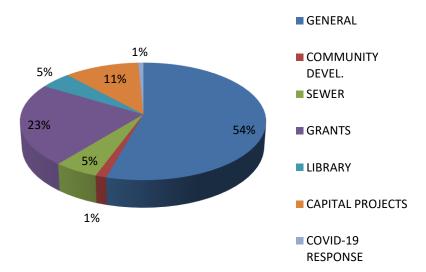
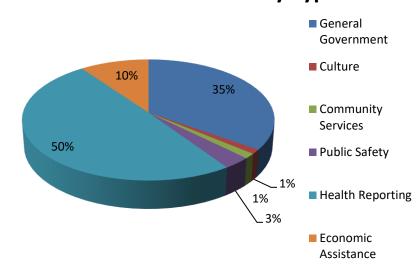
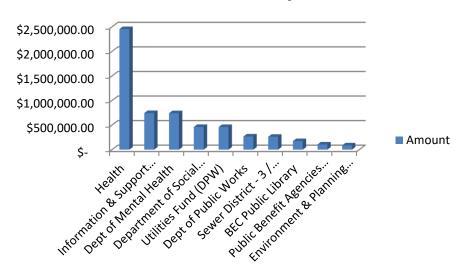
Check Amounts by Fund



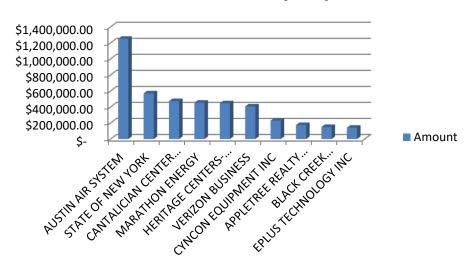
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Cheek Data Dayso Name	Fund Name	Puoinosa Area	Account Type	Amount
Check Date Payee Name 6/23/2022 CANTALICIAN CENTER FOR LEARNING	Fund Name GENERAL	Business Area Health	Account Type Health Reporting	Amount 472,902.34
6/21/2022 VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	402,870.00
6/23/2022 MARATHON ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	392,580.35
6/23/2022 HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	373,740.61
6/23/2022 CYNCON EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	229,248.74
6/23/2022 STATE OF NEW YORK	GENERAL	Dept of Mental Health	Health Reporting	201,728.70
6/23/2022 STATE OF NEW YORK	GENERAL	Dept of Mental Health	Health Reporting	184,997.91
6/23/2022 STATE OF NEW YORK 6/23/2022 AUSTIN AIR SYSTEM	GENERAL GRANTS	Dept of Mental Health Health	Health Reporting Health Reporting	182,772.78 181,971.50
6/23/2022 AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,456.00
6/23/2022 AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,456.00
6/23/2022 AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,456.00
6/23/2022 AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,456.00
6/23/2022 AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	181,456.00
6/23/2022 APPLETREE REALTY HOLDINGS LLC 44735 BLACK CREEK INTEGRATED SYSTEMS CORP	GENERAL MADDOVEMENT	Department of Social Services	Economic Assistance and Opport	174,156.38
6/23/2022 EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support General Govt Support	149562.96 124,755.00
44736 FEEDMORE WESTERN NY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	100000
6/23/2022 AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	97,945.00
6/23/2022 DELL MARKETING LP	LIBRARY	BEC Public Library	General Govt Support	96,000.00
6/23/2022 HERITAGE CENTERS-NYSARC ERIE CHAPTE		Dept of Mental Health	Health Reporting	72,376.25
6/23/2022 AUSTIN AIR SYSTEM	GRANTS	Health	Health Reporting	63,406.50
6/23/2022 MARATHON ENERGY	UTILITIES AGGREGATE GENERAL	Utilities Fund (DPW) Health	General Govt Support	59,693.50
6/23/2022 DIVERSIFIED CHILDREN'S SERVICES 6/21/2022 VERIZON	GENERAL	Information & Support Services	Health Reporting General Govt Support	58,602.50 57,180.31
6/23/2022 PROMEGA CORP	GRANTS	Central Police Services	Public Safety	50,638.00
6/23/2022 CREATIVE THERAPIES OF WNY SLP PT OT	GENERAL	Health	Health Reporting	46,587.50
6/23/2022 R & D DATA PRODUCTS INC	GENERAL	Information & Support Services	General Govt Support	43,643.00
6/23/2022 SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	43,114.78
6/23/2022 TROJAN TECHNOLOGIES INC	SEWER	Sewer District - 2	General Govt Support	41,788.00
6/23/2022 SOUTHWEST KEY PROGRAM INC 6/23/2022 SENECA LARKIN 701 LLC	GENERAL GENERAL	Dept of Mental Health Dept of Public Works	Health Reporting General Govt Support	40,041.00 38,962.23
6/23/2022 SENECA LARRIN 701 LLC 6/23/2022 ANDRE & SON INC	GENERAL	Parks	Culture	37,912.00
6/23/2022 4858 GROUP LP	GENERAL	Department of Social Services	Economic Assistance and Opport	33,824.00
6/23/2022 QUEEN CITY HOME PROS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	28,230.00
6/21/2022 VERIZON	GENERAL	Information & Support Services	General Govt Support	27,351.60
6/23/2022 WNY VETERANS HOUSING COALITION	GENERAL	Dept of Mental Health	Health Reporting	25,362.00
6/23/2022 XEROX CORP	GENERAL AMERICAN	Information & Support Services	General Govt Support	24,544.94
6/23/2022 IVOCLAR VIVADENT 6/23/2022 BKV REALTY CO.	AMER RESCUE PLAN GENERAL	Health County-wide Accounts Budget	Health Reporting General Govt Support	23,615.63 21,787.65
44735 JABCUZ INC	GENERAL	Information & Support Services	General Govt Support	20833
6/23/2022 UNIVERSITY EMERGENCY MED SVC INC	GRANTS	Health	Health Reporting	19,338.81
6/23/2022 NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	19,200.00
6/23/2022 ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	19,150.00
6/23/2022 SHI INTERNATIONAL CORP	GENERAL	Information & Support Services	General Govt Support	19,107.10
6/23/2022 LAWLEY SERVICE INSURANCE GROUP 6/23/2022 QUEEN CITY HOME PROS	GENERAL COMMUNITY DEVEL.	County Attorney - Dept of Law Environment & Planning Divis'n	General Govt Support Home and Community Service	18,250.00 18,000.00
6/23/2022 BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	16,575.32
6/23/2022 JUREK BROS INC	GENERAL	Jail Management	Public Safety	16,343.60
44735 COMMUNITY CONNECTIONS OF NY	GENERAL	Dept of Mental Health	Health Reporting	15647.25
6/23/2022 UNIVERSITY DISTRICT CDA, INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	15,000.00
6/21/2022 GREATER NIAGARA MECHANICAL INC		Div. of Sewerage Management	General Govt Support	14,710.00
6/23/2022 KIDENEY ARCHITECTS, P.C.	ECC CAPITAL PROJECTS GENERAL		General Govt Support	14,324.22
6/23/2022 CASTIGLIA FUNERAL HOME INC 6/23/2022 J RUTOWSKI PHARMACIES INC	AMER RESCUE PLAN	Health Health	Health Reporting Health Reporting	14,235.00 13,800.00
6/23/2022 ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	13,689.95
6/23/2022 DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	13,632.00
6/23/2022 ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	13,608.00
6/23/2022 BALON BROTHERS INC.	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	13,340.00
6/23/2022 EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	12,766.20
44735 43 COURT STREET REALTY 6/24/2022 BIBLIOTHECA	GENERAL	Department of Social Services	Economic Assistance and Opport	12557.85
6/23/2022 LAWLEY SERVICE INSURANCE GROUP	LIBRARY GENERAL	BEC Public Library County Attorney - Dept of Law	General Govt Support General Govt Support	12,271.03 11,741.58
44735 GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11734.87
6/21/2022 VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	11,690.89
6/23/2022 HEAR 2 LEARN PLLC	GENERAL	Health	Health Reporting	11,550.00
44735 U & S SERVICES INC	GENERAL	Jail Management	Public Safety	11275.56
6/23/2022 AURORA AUDIOLOGY/SPEECH ASSOC	GENERAL	Health Department of Social Services	Health Reporting	11,165.00
44735 43 COURT STREET REALTY 44735 URBANDALE DEVELOPMENT CO INC	GENERAL GENERAL	Department of Social Services County Clerk	Economic Assistance and Opport General Govt Support	11131.73 10798.81
6/23/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	10,284.40
6/23/2022 NEMO-Q L P	GENERAL	County Clerk	General Govt Support	9,940.00
6/23/2022 UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	9,900.00
6/23/2022 SHERIDAN PLAZA LLC	GENERAL	County Clerk	General Govt Support	9,776.88
6/21/2022 MOFFETT TURF EQUIPMENT INC	BLD. AND IMPROVEMENT		Culture	9,291.00
6/21/2022 MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown Office of the Sheriff	General Govt Support Public Safety	9,279.28
6/21/2022 D-CO LEADERS AND TRAINING LLC 6/23/2022 PREMIER GOURMET CORP	GRANTS GENERAL	Department of Social Services	Economic Assistance and Opport	9,210.00 9,057.02
44735 NORTHWEST BUFFALO COMMUNITY CENTER		Senior Services	Economic Assistance and Opport	9015.3
· · · · · · · · · · · · · · · · · · ·			1 1 2 2 2	

Check Data	Payee Name	Fund Name	Rusiness Area	Account Type	Amount
	INTEGRATED THERAPY SERVICES OF WNY	GENERAL	Business Area Health	Account Type Health Reporting	8,800.00
	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	8,793.22
	SWANK MOVIE LICENSING USA	LIBRARY	BEC Public Library	General Govt Support	8,504.00
	FREDERICK MACHINE REPAIR INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	8,440.00
	GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	7,930.74
	NYS OPWDD	GENERAL	Dept of Mental Health	Health Reporting	7,649.10
	NYS OPWDD LEADERSHIP BUFFALO INC	GENERAL GENERAL	Dept of Mental Health Public Benefit Agencies (DEP)	Health Reporting Economic Assistance and Opport	7,649.10 7,500.00
	CAN YOU DIG IT INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
	NORTHWEST BUFFALO COMMUNITY CENTER		Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	7,418.74
6/23/2022	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	7,312.08
	EVERYTHING2GO.COM	GENERAL	Central Police Services	Public Safety	6,776.00
	KEN-TON CHAMBER OF COMMERCE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,000.00
	OLD FIRST WARD COMMUNITY ASSN	GRANTS	Senior Services	Economic Assistance and Opport	5,962.00
	NOCO ENERGY CORP - FUELS ONLY IMMUNALYSIS CORP	GENERAL GENERAL	Bureau of Fleet Services Health	General Govt Support Health Reporting	5,836.34 5,763.16
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	5663.79
	WOBBLEWORKS INC	LIBRARY	BEC Public Library	General Govt Support	5,616.64
6/23/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	5,581.97
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,458.05
	THOMSON REUTERS WEST	GENERAL	District Attorney	General Govt Support	5,422.35
	OVERDRIVE INC	LIBRARY	DEO D 11' 11'	0 10 10	5,401.64
	DELL MARKETING LP KOLT ACCESS AND LIFT INC	LIBRARY GRANTS	BEC Public Library Senior Services	General Govt Support Economic Assistance and Opport	5,339.42 5,300.00
	ROCK-N-RESCUE	GRANTS	Emergency Services	Public Safety	5,082.50
	OVERDRIVE INC	LIBRARY	Emergency dervices	Tubile Galety	5,046.24
	GRAINGER	BLD. AND IMPROVEMENT	Parks	Culture	5,039.87
6/23/2022	PHOENIX ENTERPRISES OF WNY LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,000.40
	J & J MOBILE HOME SERVICES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
	BOYS & GIRLS CLUB OF BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
	CAZENOVIA NEIGHBORHOOD LIBRARY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
	FRIENDS OF REINSTEIN WOODS THE TOOL LIBRARY INC	GENERAL GENERAL	Public Benefit Agencies (DEP) Public Benefit Agencies (DEP)	Economic Assistance and Opport Economic Assistance and Opport	5,000.00 5,000.00
	NET POSITIVE INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
	DRESS FOR SUCCESS BUFFALO INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
	NORTH PARK BUSINESS ASSOC. DBA HERT		Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
6/23/2022	YOUNG LIFE BUFFALO NORTH	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
	CONFIDENT GIRL MENTORING PROGRAM IN		Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
	TOWN OF TONAWANDA AQUETTES	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5,000.00
	TARGET SOLUTIONS INC	GENERAL	Office of the Sheriff	Public Safety	5,000.00
	TARGET SOLUTIONS INC LITERACY VOLUNTEERS OF BUFFALO & EC	GENERAL GENERAL	Office of the Sheriff Public Benefit Agencies (DEP)	Public Safety Economic Assistance and Opport	5,000.00 5000
	KLEEN SCENE, LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,999.00
	GEORGE & SWEDE SALES & SEVICE	ROAD	Highways (DPW)	General Govt Support	4,917.16
44735	JACKSON WELDING & GAS PRODUCTS	BLD. AND IMPROVEMENT	Parks	Culture	4732.34
	FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	4,282.00
	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety	4,270.00
	LGC CLINICAL DIAGNOSTICS INC.	AMER RESCUE PLAN	Health	Health Reporting	4,260.58 4,256.37
	RAMBOLL AMERICAS ENGINEERING SOLUTI FREY THE WHEELMAN INC	ROAD	Div. of Sewerage Management Highways (DPW)	General Govt Support General Govt Support	4,256.37
	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	4,096.25
6/23/2022		GENERAL	Real Property Tax Services	General Govt Support	4,064.44
6/21/2022	BRODART CO	LIBRARY	BEC Public Library	General Govt Support	4,054.40
6/23/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	•	General Govt Support	4,000.00
	LAMAR TRANSIT LLC	LIBRARY	BEC Public Library	General Govt Support	4,000.00
	THE MACHELOR LAW FIRM	GENERAL	County Attorney - Dept of Law	General Govt Support	3,973.00
	ACADEMIC MEDICINE SERVICES INC SUPERIOR LUBRICANTS CO INC	GENERAL GENERAL	Health Dept of Public Works	Health Reporting General Govt Support	3,944.42 3,798.00
	CLEVELAND HILL UNION FREE SCHOOL DI	GENERAL	Health	Health Reporting	3,767.50
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	3,732.28
	SAIA COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	3708
44735	SAIA COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	3708
	SWAN GROUP LTD PARTNERSHIP	GENERAL	Department of Social Services	Economic Assistance and Opport	3,693.94
	MIDWEST TAPE LLC	LIBRARY			3,663.65
	PROMEGA CORP	GENERAL	Central Police Services	Public Safety	3,648.00
	LAMAR ADVERTISING BOB BARKER CO INC	GENERAL GRANTS	County Clerk Jail Management	General Govt Support Public Safety	3,630.00 3,575.00
	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	3,573.45
	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	3526.22
	CASSANDRA A DAVERN	GRANTS	Health	Health Reporting	3,496.00
6/23/2022	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	3,478.50
	ECDSS IMPREST ACCOUNT	GENERAL	Department of Social Services	Economic Assistance and Opport	3470.3
	FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	3,417.02
	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,402.00
	ALLIED WASTE SERVICES OF NORTH AMER WILLCARE INC	SEWER GRANTS	Sewer District - 6 Senior Services	General Govt Support Economic Assistance and Opport	3,392.92 3,389.25
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,369.25
	TOWNSQUARE MEDIA BROADCASTING	LIBRARY	BEC Public Library	General Govt Support	3,345.00
	-		-		,

622/2022 GENATT ASPHALT PROD INC	Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
621/20022 JOHNSON CONTROLS FIRE PROTECTION LP OEKREAL 47310 CS EURISHESS SYSTEMS INC GRANTS 672/20022 FERGUSON ELECTRIC CONSTRUCTION COI ECC CAPITAL PROJECTS 672/20022 FOR SUBJENESS SYSTEMS 672/20022 CONCEPT PRINT 672/20022 FOR SUBJENESS SYSTEMS 672/20022 CONCEPT PRINT 672/20022 PRINT 672/20022 CONCEPT PRINT 672/20022 PRINT 6	6/23/2022 TOWN OF HAMBURG ADULT DAY CARI		Senior Services	Economic Assistance and Opport	3,339.42
4473 G S BUSINESS SYSTEMS INC GRANTS 6272022 FREQUENCE LIGHT CONSTRUCTION CO ECC CAPITAL PROJECTS Dept of Public Works General Good Support 3,284 62712022 ASPLAND PEST CONTROL INC GENERAL Dept of Public Works General Good Support 3,284 62712022 FREQUENCE SECRET PROTECTION GROUP LIBRARY BEC Public Library 6272022 FREQUENCE SERVICES INC GENERAL Dept of Public Works 6272022 FREQUENCE SERVICES INC GENERAL Dept of Public Works 6272022 FREQUENCE SERVICES INC GENERAL Dept of Public Works 6272022 FREQUENCE SERVICES INC GENERAL Dept of Public Works 6272022 FREQUENCE SERVICES INC GENERAL Dept of Public Works 6272022 FREQUENCE SERVICES INC GENERAL Dept of Public Works 6272022 FREQUENCE SERVICES INC GENERAL Dept of Public Works General Good Support 2,985 6272022 FREQUENCE SERVICES GENERAL GENERAL		_			3,323.52
622/2022 FRRQUSON ELECTRIC CONSTRUCTION CO CC CAPITAL PROJECTS Dept of Public Works General Gox Support 3,226 622/2022 AND CO ENERGY CORP. FUELS ONLY GENERAL Bursau of Pieds Services General Gox Support 3,156 622/2022 AND CO ENERGY CORP. FUELS ONLY GENERAL Bursau of Pieds Services General Gox Support 3,156 622/2022 AND FIRST CONTROL GOX GENERAL Department of Social Services General Gox Support 3,156 622/2022 AND FIRST CONTROL GOX GENERAL Department of Social Services General Gox Support 2,268 622/2022 AND FIRST SOCIATION OF GENERAL Department of Social Services General Gox Support 2,268 622/2022 AND FIRST SOCIATION OF GENERAL Department of Social Services General Gox Support 2,268 622/2022 AND FIRST SOCIATION OF GENERAL Department of Social Services General Gox Support 2,268 622/2022 AND FIRST SOCIATION OF GENERAL Department of Social Services General Gox Support 2,268 622/2022 AND FIRST SOCIATION OF GENERAL	6/21/2022 JOHNSON CONTROLS FIRE PROTECT!	ON LP GENERAL	Dept of Public Works	General Govt Support	3,293.00
621/2022 ASHLAND PEST CONTROL INC GENERAL Bureau of Fleet Services General Cord Support 3,365 6/23/2022 CONCEPT FRINT GENERAL Bureau of Fleet Services General Cord Support 3,185 6/23/2022 CONCEPT FRINT GENERAL Bureau of Fleet Services General Cord Support 3,185 6/23/2022 CONCEPT FRINT GENERAL GENERA	44735 C S BUSINESS SYSTEMS INC	GRANTS	Health	Health Reporting	3291.49
621/2022 ASHLAND PEST CONTROL INC GENERAL Bureau of Pieut Services General Cord Support 3,365 623/2022 CONCEPT PRINT CONGROUP LERNAN BERNAN	6/23/2022 FERGUSON ELECTRIC CONSTRUCTIO	N CO I ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	3,284.50
622/2022 CANCEPT FRINT GRAVTS Health Reporting 3.180					3,205.10
621/2022 FARSETI PROTECTION GROUP LIBRARY BEC Public Library Department of Social Services Economic Assistance and Opport 3.045 624/2022 HAINES & COMPANY INC GENERAL Department of Social Services Economic Assistance and Opport 2.986 624/2022 FARSETI PROTECTION GROUP GENERAL Department of Social Services Economic Assistance and Opport 2.986 624/2022 FREZON GENERAL Department of Social Services Economic Assistance and Opport 2.986 624/2022 FREZON GENERAL DEPARTMENT DEPARTM	6/23/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,185.33
621/2022 FARSETI PROTECTION GROUP LIBRARY BEC Public Library Department of Social Services Economic Assistance and Opport 3.045 624/2022 HAINES & COMPANY INC GENERAL Department of Social Services Economic Assistance and Opport 2.986 624/2022 FARSETI PROTECTION GROUP GENERAL Department of Social Services Economic Assistance and Opport 2.986 624/2022 FREZON GENERAL Department of Social Services Economic Assistance and Opport 2.986 624/2022 FREZON GENERAL DEPARTMENT DEPARTM	6/23/2022 CONCEPT PRINT	GRANTS	Health		3,180.00
44736 U & S SERVICES INC GENERAL Department of Social Services Economic Assistance and Opport 2,985 623/2022 ANYTHING GOES ADVERTISING GRANTS Health	6/21/2022 FORSETI PROTECTION GROUP	LIBRARY	BEC Public Library		3,045.60
622/2022 PITTNEY BOWES GENET CORP GENERAL Dept of Public Works General Gord Support 2,248 621/2022 VERIZON GENERAL Information & Support Bervices General Gord Support 2,248 621/2022 VERIZON GENERAL Information & Support Bervices General Gord Support 2,248 621/2022 VERDERICK MACHINE REPAIR INC SEWER County Attorney - Dept of Law General Gord Support 2,780 621/2022 VERT SCIENTING CONCONTRAINTY & SSOCIATION GENERAL GENE	44735 U & S SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3000
622/2022 PITNEY BOWES CREDIT CORP 6ENERAL 621/2022 VERIZON 6ENERAL 622/2022 FERIZON 6ENERAL 623/2022 LEGAL MED 623/2022 LEGAL MED 623/2022 LEGAL MED 623/2022 VERIZON 6ENERAL 623/2022 VERIZON 6ENERAL 6EN	6/24/2022 HAINES & COMPANY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,985.00
621/2022 PERDERICK MACHINE REPAIR INC SEWER Information & Support Support 2,248 624/2022 FREDERICK MACHINE REPAIR INC SEWER 1,2780 624/2022 FREDERICK MACHINE REPAIR INC GENERAL	6/23/2022 ANYTHING GOES ADVERTISING	GRANTS	Health		2,916.00
621/2022 PERDERICK MACHINE REPAIR INC SEWER Information & Support Support 2,248 624/2022 FREDERICK MACHINE REPAIR INC SEWER 1,2780 624/2022 FREDERICK MACHINE REPAIR INC GENERAL	6/23/2022 PITNEY BOWES CREDIT CORP		Dept of Public Works		2,884.05
62/12/2022 PERDERICK MACHINE REPAIR INC 62/3/2022 LEGAL MED GENERAL 62/3/2022 LEGAL ME					2,848.10
62/3/022 FREDERICK MACHINE REPAIR INC 62/3/022 FREDERICK MACHINE REPAIR INC 62/3/022 FLEAL MED 62/3/022 FLEA		ROAD		• •	2,784.99
62/23/2022 LEGAL MED GENERAL County Attorney - Dept of Law Health General Govt Support 2,756 62/23/2022 VWR SCIENTIFIC CENERAL Health Health Health Health 2,744 62/23/2022 VER SCIENTIFIC GENERAL Senior Services Economic Assistance and Opport 2,746 62/23/2022 VERIZON WIRELESS GENERAL Bureau of Fleet Services Public Safety 2,676 62/23/2022 PURO CLEAN GENERAL Department of Social Services General Gord Support 2,632 62/23/2022 PURO CLEAN GENERAL Department of Social Services General Gord Support 2,632 62/23/2022 PURD CLEAN GENERAL Dept of Public Works General Gord Support 2,632 62/23/2022 PURD CLEAN GENERAL Dept of Mental Health Health Reporting 2,592 62/23/2022 PURD CLEAN GENERAL Dept of Mental Health Health Reporting 2,592 62/23/2022 PURD CLEAN GENERAL Dept of Mental Health Health Reporting 2,592 62/23/2022 PURD CLEAN GENERAL Dept of Mental Health Health Reporting 2,592<			gayo (2)	Conordi Cott Cappon	2,780.00
			County Attorney - Dept of Law	General Govt Support	2,750.00
##735 SENECA BABCOCK COMMUNITY ASSOCIATIO GRANTS ##736 SCHECA BABCOCK COMMUNITY ASSOCIATIO GRANTS ##736 SCHECA BABCOCK COMP. FUELS ONLY ##736 SCHECA BABCOCK COMP. TUELS ONLY ##736 SCHECA WIRELESS ##736 COCO ENERGY COMP. FUELS ONLY ##737 GENERAL ##737 SCHECA WIRELESS ##736 SCHECA WIRELESS ##737 SCHECA WIRELESS ##738 SCHECA WIRELESS ##739 SCHECA WIRELE					2,746.08
622/2022 VERZON WIRELESS GRATTS					2742.49
62/1/2022 UPRIZOR WIRELESS GRANTS Emergency Services Public Safety 2.675 62/3/2022 UPRO CLEAN GENERAL Jail Management Public Safety 2.675 62/3/2022 ENDRO LEAN GENERAL GENERAL Department of Social Services General Gov Support 2.582 62/3/2022 UPRO CLEAN GENERAL Health He					2,676.87
6/23/2022 UPSTATE FARMS COOP INC GENERAL Jail Management Department of Social Services Economic Assistance and Opport 2,632 6/23/2022 UPSTATE FARMACY SERVICES GENERAL Bureau of Fleet Services Health General Govt Support 2,592 6/23/2022 UPSTATE FARMACY SERVICES GENERAL Health Health General Govt Support 2,593 6/23/2022 UPSTATE VEQUIPMENT INC IBBRARY GENERAL Jail Management Uplic Safety 2,543 6/23/2022 UPINIOR ACHIEVEMENT OF WINTING GENERAL Jail Management Uplic Safety 2,543 6/23/2022 UPINIOR ACHIEVEMENT OF WINTING GENERAL Public Benefit Agencies (DEP) General Govt Support 2,514 6/23/2022 UPINIOR ACHIEVEMENT OF WINTING GENERAL Public Benefit Agencies (DEP) General Govt Support 2,514 6/23/2022 GATEWAY-LONG/VIEW INC GENERAL Health General Govt Support 2,500 6/23/2022 GATEWAY-LONG/VIEW INC GENERAL Health General Govt Support 2,500 6/23/2022 GATEWAY-LONG/VIEW INC GENERAL Health General Govt Support 2,500 6/23/2022 GATEWAY-LONG/VIEW INC GENERAL Health General Govt Support 2,491 6/23/2022 GATEWAY-LONG/VIEW INC GENERAL Health General Govt Support 2,491 6/23/2022 GATEWAY-LONG/VIEW INC GENERAL GE					2,675.94
2,23/2022 PURO CLEAN GENERAL Department of Social Services Generic Assistance and Opport 2,232 44735 PAUL HORECT PHARMCY SERVICES GENERAL Health Health Reporting 2,598 623/2022 VPS UPPLY CORP GENERAL Health Health Reporting 2,598 623/2022 VPS UPPLY CORP GENERAL Dept of Public Works General Govt Support 2,568 623/2022 UNS OPWDD GENERAL Dept of Mental Health Health Reporting 2,549 624/2022 UNIOR ACHIEVMENT OF WIY INC GENERAL Jail Management Public Safety 2,543 624/2022 UNIOR ACHIEVMENT OF WIY INC GENERAL Dept of Mental Health Health Reporting 2,549 623/2022 QATEWAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 2,419 623/2022 GONERALY LONGVIEW INC GENERAL Health Health Reporting 2,491 623/2022 GONERALY LONGVIEW INC GENERAL Health Health Reporting 2,491 623/2022 GONERALY LONGVIEW INC GENERAL Health Health Reporting 2,491 623/2022 GONERALY LONGVIEW INC GENERAL Health Health Reporting 2,491 623/2022 GONERALY LONGVIEW INC GENERAL Health Health Reporting 2,491 623/2022 GONERALY BEANTRUCK ROAD Highways (DPW) General Govt Support 2,486 623/2022 QVERDRIVE INC LIBRARY GENERAL Dept of Public Works General Govt Support 2,498 623/2022 LIBRARY GENERAL Dept of Public Works General Govt Support 2,398 621/2022 QVERDRIVE INC GENERAL Dept of Public Works General Govt Support 2,398 621/2022 VERIZON BUSINESS LIBRARY BEC Public Library General Govt Support 2,398 621/2022 VERIZON BUSINESS GRANTS Health Health Reporting 233 621/2022 VERIZON BUSINESS GRANTS Health Health Reporting 233 621/2022 JURING AND BADA AVALON APPAREL GRANTS Health Health Reporting 233 621/2022 JURING AND BADA AVALON APPAREL GRANTS Health Health Reporting 2,398 621/2022 JURING AND BADA AVALON APPAREL GRANTS GENERAL Dept of Public Works General Govt Support 2,298 621/2022 SERENTAG LUBRICANTS LLC G					,
44735 KURK FUEL CO GENERAL G2/3/2022 LPALTHDIRECT PHARMACY SERVICES GENERAL G2/3/2022 LPS SUPPLY CORP GENERAL G2/3/2022 WPS DPPLY CORP GENERAL G2/3/2022 WEST PUBLISHING CO GENERAL G2/3/2022 UNIA SAFETY EQUIPMENT INC LIBRARY G2/3/2022 JUNIOR ACHIEVEMENT OF WINY INC GENERAL G2/3/2022 JUNIOR ACHIEVEMENT OF WINY INC GENERAL G2/3/2022 GATEWAY-LONGVIEW INC GENERAL G2/3/2022 BIOMERIEUX INC GENERAL G2/3/2022 GATEWAY-LONGVIEW INC GENERAL G2/3/2022 BIOMERIEUX INC GENERAL G2/3/2022 BIOMERIEUX INC GENERAL G2/3/2022 ALL METRO HEALTH CARE G2/3/2022 LL AND AQUISITION GENERAL G2/3/2022 LL AND AQUISITION GENERAL G2/3/2022 LAL SOURE DIGITAL SOLUTIONS GENERAL G2/3/2022 LL SERVICES INC GENERAL G2/3/2022 ALL SOLUTIONS G2/4/2022 ALL SOLUTIONS G2/		_			
672/2022 PEALTHORECT PHARMACY SERVICES GENERAL GENERAL Dept of Public Works General Gord Support 2.598 672/2022 VP SUPPLY CORP GENERAL Dept of Public Works General Gord Support 2.598 672/2022 WEST PUBLISHING CO GENERAL Jail Management Public Safety 2.543 672/2022 UNSOR PORTIVE VIEW PUBLISHING CO GENERAL Jail Management Public Safety 2.543 672/2022 UNIVOR ACHIEVEMENT OF WIN YINC GENERAL Dept of Public Under View Public Safety General Gord Support 2.513 672/2022 JUNIOR ACHIEVEMENT OF WIN YINC GENERAL Department of Social Services Economic Assistance and Opport 2.500 2.523 2.522 2.5					
621/2022 VP SUPPLY CORP GENERAL Dept of Public Works General Gov Support 2,549 621/2022 WEST PUBLISHING CO GENERAL Jail Management Public Safety 2,543 622/2022 DIVAL SAFETY EQUIPMENT INC LIBRARY BEC Public Library General Gov Support 2,513 622/2022 JUNIOR ACHIEVEMENT OF WNY INC GENERAL Dept of Mental Health Health Reporting 2,549 622/2022 JUNIOR ACHIEVEMENT OF WNY INC GENERAL Department of Society General Gov Support 2,513 622/2022 JUNIOR ACHIEVEMENT OF WNY INC GENERAL Department of Society General Gov Support 2,491 622/2022 BIOMERIEUX INC GENERAL Department of Society General Gov Support 2,491 622/2022 BIOMERIEUX INC GENERAL Health Health Reporting 2,491 622/2022 CONWAN BEAM TRUCK ROAD Highways (DPW) General Gov Support 2,488 622/2022 ALL METRO HEALTH CARE GRANTS Senior Services Economic Assistance and Opport 2,478 621/2022 CVERDRIVE INC LIBRARY GENERAL Dept of Public Works General Gov Support 2,489 621/2022 CVERDRIVE INC GENERAL Dept of Public Works General Gov Support 2,248 621/2022 QVERDRIVE INC LIBRARY Senior Services Economic Assistance and Opport 2,289 621/2022 QVERDRIVE INC LIBRARY Dept of Public Works General Gov Support 2,289 621/2022 QVERDRIVE INC LIBRARY BEC Public Library General Gov Support 2,239 621/2022 CVERDRIVE INC GENERAL GRANTS GRANTS GENERAL					
672/2022 WEST PUBLISHING CO GENERAL Jail Management Health Reporting 2.549 672/2022 JUNIOR ACHIEVMENT DE WIN INC GENERAL Jail Management Public Safety 2.543 672/2022 JUNIOR ACHIEVMENT DE WIN INC GENERAL Public Benefit Agencies (IDP) General Gord Support 2.510 672/2022 GATEWAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 2.491 672/2022 GONWAY JEAN TRUCK GENERAL Department of Social Services Economic Assistance and Opport 2.491 672/2022 GONWAY BEAM TRUCK GRANTS GENERAL Health GENERAL GRANTS GENERAL GENERAL GRANTS		_			,
6/21/2022 UNEST PUBLISHING CO GENERAL Jail Management Public Safety 2.543 6/24/2022 UNAL SAFETY FOUIPMENT INC LIBRARY BEC Public Library General Gord Support 2.513 6/24/2022 JUNIOR ACHIEVEMENT OF WNY INC GENERAL Department of Social Services Economic Assistance and Opport 2.500 6/23/2022 SIOMERIEUX INC GENERAL Department of Social Services Economic Assistance and Opport 2.491 6/21/2022 CONWAY BEAM TRUCK ROAD Highways (DPW) General Gord Support 2.491 6/21/2022 OVERDRIVE INC LIBRARY GENERAL Dept of Public Works General Gord Support 2.498 6/21/2022 OVERDRIVE INC GENERAL Dept of Public Works General Gord Support 2.498 6/21/2022 OVERDRIVE INC GENERAL Jail Management Public Safety 2.368 6/21/2022 OVERDRIVE INC GENERAL Jail Management Public Safety 2.368 6/21/2022 VERIZON BUSINESS LIBRARY General Gord Support 2.359 6/21/2022 VERIZON BUSINESS LIBRARY General Gord Support 2.350 6/21/2022 VERIZON BUSINESS LIBRARY General Gord Support 2.350 6/21/2022 VERIZON BUSINESS GRANTS Genical Gord Support 2.350 6/21/2022 VERIZON BUSINESS GENERAL GRANTS General Gord Support 2.350 6/21/2022 VERIZON BUSINESS GENERAL GRANTS General Gord Support 2.350 6/21/2022 VERIZON BUSINESS GENERAL GRANTS General Gord Support 2.350 6/21/2022 VERIZON BUSINESS GENERAL GENERAL General Gord Support 2.230 6/21/2022 VERIZON BUSINESS GENERAL GENERAL Dept of Public Works General Gord Support 2.230 6/21/2022 VERIZON BUSINESS GENERAL Dept of Public Works General Gord Support 2.230 6/21/2022 VERIZON BUSINESS GENERAL Dept of Public Works General Gord Support 2.230 6/21/2022 VERIZON BUSINESS GENERAL GENERAL Healt				• •	2,569.72
6/24/2022 JINIORA AFIETY EQUIPMENT INC LIBRARY BEC Public Library General Govf Support 2,513 6/23/2022 JANIOR ACHIEVEMENT OF WAY INC GENERAL Department of Social Services Economic Assistance and Opport 2,491 6/23/2022 BIOMERIEUX INC GENERAL Department of Social Services Economic Assistance and Opport 2,491 6/23/2022 ALL METRO HEALTH CARE GRANTS Senior Services Economic Assistance and Opport 2,498 6/23/2022 ALL METRO HEALTH CARE GRANTS Senior Services Economic Assistance and Opport 2,498 6/23/2022 ALL AQUISTICO GENERAL Dept of Public Works General Govf Support 2,498 6/23/2022 LEARTS AND HANDS FAITH IN ACTION IN GRANTS Senior Services Economic Assistance and Opport 2,496 6/23/2022 VERDRIVE INC LIBRARY Dept of Public Works General Govf Support 2,398 6/21/2022 OVERDRIVE INC LIBRARY GENERAL Jail Management Public Safety 2,376 6/24/2022 ALL SQUIRE DIGITAL SOLUTIONS ROAD Highways (DPW) General Govf Support 2,359 6/21/2022 VERIZON BUSINESS LIBRARY BEC Public Library General Govf Support 2,359 6/21/2022 VERIZON BUSINESS GRANTS GRANTS General Govf Support 2,350 6/23/2022 ADMAR SUPPLY COMPANY INC GRANTS GRANTS Health Health Reporting 233 6/23/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Parks Culture 2,300 6/23/2022 LARMONIA LUBRICANTS LLC GRANTS General Govf Support 2,235 6/21/2022 OVERRIVE INC LIBRARY General Govf Support 2,236 6/23/2022 PRENDITAG LUBRICANTS LLC GRANTS General Govf Support 2,237 6/23/2022 ALL METRO LUBRICANTS LLC GRANTS General Govf Support 2,237 6/23/2022 BRENITAG LUBRICANTS LLC GRANTS General Govf Support 2,236 6/23/2022 BRENITAG LUBRICANTS LLC GRANTS General Govf Support 2,237 6/23/2022 BRENITAG LUBRICANTS LLC GRANTS General Govf Support 2,236 6/23/2022 BRENITAG LUBRICANTS LLC GRANTS General Govf Support 2,236 6/23/2022 BRENITAG LUBRICANTS LLC GRANTS General Govf Support 2,236 6/23/					2,549.70
6/23/2022 JUNIOR ACHIEVEMENT OF WINY INC GENERAL Public Benefit Agencies (DEP) Economic Assistance and Opport 2,500 6/23/2022 GATEWAY-LONGVIEW INC GENERAL Health Health Reporting 2,491 6/23/2022 BIOMERIEUX INC GENERAL Health Health Reporting 2,491 6/23/2022 ALL METRO HEALTH CARE GRANTS Senior Services Economic Assistance and Opport 2,478 6/23/2022 CONENDRIVE INC LIBRARY Senior Services Economic Assistance and Opport 2,478 6/23/2022 CONERDRIVE INC LIBRARY Senior Services Economic Assistance and Opport 2,478 6/23/2022 ALL METRO HEALTH CARE GRANTS Senior Services Economic Assistance and Opport 2,478 6/23/2022 ALL SURE DIGITAL SOLUTIONS ILBRARY Senior Services Economic Assistance and Opport 2,359 6/21/2022 CVERDRIVE INC LIBRARY Senior Services Economic Assistance and Opport 2,359 6/21/2022 VERIZON BUSINESS GENERAL Jail Management Public Safety 2376 6/21/2022 VERIZON BUSINESS GRANTS Senior Services Economic Assistance and Opport 2,359 6/21/2022 VERIZON BUSINESS GRANTS Senior Services Economic Assistance and Opport 2,359 6/21/2022 VERIZON BUSINESS GRANTS Senior Services Economic Assistance and Opport 2,359 6/21/2022 VERIZON BUSINESS GRANTS Health Reporting 2,33 6/21/2022 JOHANS ONDER O			· ·	,	2,543.95
6/22/2022 GATEWAY-LONGVIEW INC GENERAL Department of Social Services Economic Assistance and Opport 2.491 6/21/2022 CONWAY BEAMTRUCK ROAD Highways (DPW) General Govt Support 2.498 6/21/2022 CONWAY BEAMTRUCK ROAD Highways (DPW) General Govt Support 2.498 6/21/2022 COVERDRIVE INC LIBRARY Dept of Public Works General Govt Support 2.498 6/21/2022 CALL AQUISITION GRANTS Senior Services Economic Assistance and Opport 2.498 6/21/2022 CHARTS AND HANDS FAITH IN ACTION IN GRANTS Senior Services Economic Assistance and Opport 2.498 6/21/2022 COVERDRIVE INC LIBRARY Dept of Public Works General Govt Support 2.498 6/21/2022 COVERDRIVE INC LIBRARY Senior Services Economic Assistance and Opport 2.398 6/21/2022 COVERDRIVE INC LIBRARY Senior Services Economic Assistance and Opport 2.398 6/21/2022 VERZON BUSINESS LIBRARY BEC Public Library General Govt Support 2.350 6/21/2022 VERZON BUSINESS LIBRARY BEC Public Library General Govt Support 2.350 6/21/2022 VERZON BUSINESS LIBRARY BEC Public Library General Govt Support 2.350 6/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Health Health Reporting 233 6/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Parks Culture 2.300 6/21/2022 CORE & MAIN LP GENERAL Sewer Districts - 1.4.5 General Govt Support 2.271 6/21/2022 CARE & INDUSTRIES ROAD Highways (DPW) General Govt Support 2.271 6/21/2022 CORE & MAIN LP GENERAL Parks Sewer Districts - 1.4.5 General Govt Support 2.271 6/21/2022 CORE & MAIN LP GENERAL GENERAL Parks Senior Services Economic Assistance and Opport 2.275 6/21/2022 CORE & MAIN LP GENERAL Parks Senior Services Economic Assistance and Opport 2.275 6/21/2022 CORE & MAIN LP GENERAL Parks Senior Services Economic Assistance and Opport 2.275 6/21/2022 SHENINTAG LUBRICANTS LLC GANTS Senior Services Economic Assistance and Opport 2.276 6/21/2022 SIRCHARTS L			-		2,513.36
6/22/2022 BIOMERIEUX INC GENERAL Health Health Reporting 2.491 6/21/2022 CONTWAY BEAM TRUCK ROAD Highways (DPW) General Gord Support 2.488 6/23/2022 ALL METRO HEALTH CARE GRANTS Senior Services Economic Assistance and Opport 2.488 6/23/2022 ALL METRO HEALTH CARE GRANTS Senior Services Economic Assistance and Opport 2.462 6/21/2022 CARIA QUISITION GENERAL Dept of Public Works General Gord Support 2.494 6/23/2022 HEARTS AND HANDS FAITH IN ACTION IN GRANTS Senior Services Economic Assistance and Opport 2.385 6/21/2022 OVERDRIVE INC LIBRARY		_			2,500.00
6/21/2022 CONWAY BEAM TRUCK				• • • • • • • • • • • • • • • • • • • •	2,491.93
6/23/2022 ALL METRO HEALTH CARE GRANTS Senior Services Economic Assistance and Opport 2,478 6/21/2022 OVERDRIVE INC LIBRARY Dept of Public Works General Govt Support 2,489 6/21/2022 ALA AQUISITION GRANTS Senior Services Economic Assistance and Opport 2,349 6/21/2022 OVERDRIVE INC LIBRARY Dept of Public Works General Govt Support 2,349 6/21/2022 OVERDRIVE INC LIBRARY LIBRARY Dept of Public Works General Govt Support 2,336 6/21/2022 ALL SQURE DIGITAL SOLUTIONS ROAD Highways (DPW) General Govt Support 2,350 6/21/2022 VERIZON BUSINIESS LIBRARY BEC Public Library General Govt Support 2,350 6/21/2022 VERIZON BUSINIESS LIBRARY BEC Public Library General Govt Support 2,350 6/21/2022 VERIZON DEPOT CREDIT SERVICES GRANTS Health Health Reporting 233 6/21/2022 ADMAR SUPPLY COMPANY INC ROAD Highways (DPW) General Govt Support 2,320 6/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 2,320 6/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP SEWER Sewer Districts - 1,4,5 General Govt Support 2,229 6/21/2022 CORE & MAIN LP SEWER Sewer Districts - 1,4,5 General Govt Support 2,229 6/21/2022 CORE & MAIN LP SEWER Sewer Districts - 1,4,5 General Govt Support 2,221 6/23/2022 HARNITAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,223 6/21/2022 RENNITAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,223 6/21/2022 AMAIN LP SEWER Sewer Districts - 1,4,5 General Govt Support 2,223 6/21/2022 AMAIN LP SEWER Sewer Districts - 1,4,5 General Govt Support 2,223 6/21/2022 AMAIN LP SEWER Sewer Districts - 1,4,5 General Govt Support 2,223 6/21/2022 AMAIN LP SEWER Sewer Districts - 1,4,5 General Govt Support 2,235 6/21/2022 AMAIN LP SEWER Sewer Districts - 1,4,5 General Govt Support 2,203 6/21/2022 AMAIN LP SEWER Sewer Districts - 1,4,5 General Govt Support 2,203 6/21					2,491.74
6/21/2022 AAI AQUISITION GENERAL Dept of Public Works General Govt Support 2,449 6/23/2022 HEARTS AND HANDS FAITH IN ACTION IN GRANTS Senior Services Economic Assistance and Opport 2,395 6/21/2022 OVERDRIVE INC LIBRARY LIBRARY 2376 6/24/2022 ALL SQURE DIGITAL SOLUTIONS ROAD Highways (DPW) General Govt Support 2,359 6/21/2022 VERIZON BUSINESS LIBRARY BEC Public Library General Govt Support 2,350 6/21/2022 VERIZON BUSINESS LIBRARY BEC Public Library General Govt Support 2,350 6/21/2022 VERIZON BUSINESS LIBRARY BEC Public Library General Govt Support 2,350 6/21/2022 VERIZON BUSINESS LIBRARY BEC Public Library General Govt Support 2,350 6/21/2022 ZOMMAR SUPPLY COMPANY INC ROAD Highways (DPW) General Govt Support 2,320 6/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 2,230 6/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 2,230 6/21/2022 CORE & MAIN LP SEWER Sewer Districts - 1,4,5 General Govt Support 2,237 6/21/2022 OVERDRIVE INC LIBRARY Senior Services Economic Assistance and Opport 2,271 6/21/2022 OVERDRIVE INC LIBRARY Senior Services Economic Assistance and Opport 2,271 6/21/2022 OVERDRIVE INC LIBRARY Senior Services Economic Assistance and Opport 2,233 6/21/2022 R & R INDUSTRIES R OAD Highways (DPW) General Govt Support 2,233 6/21/2022 R & R INDUSTRIES R OAD Highways (DPW) General Govt Support 2,233 6/21/2022 R & R INDUSTRIES R OAD Highways (DPW) General Govt Support 2,234 6/21/2022 AND					2,488.94
6/21/2022 ALA AQUISITION GENERAL Dept of Public Works General Govt Support 2,345 6/21/2022 OVERDRIVE INC LIBRARY 2376 6/21/2022 OVERDRIVE INC GENERAL Jail Management Public Safety 2376 6/21/2022 ALL SQURE DIGITAL SOLUTIONS ROAD Highways (DPW) General Govt Support 2,359 6/21/2022 VERIZON BUSINESS LIBRARY BEC Public Library General Govt Support 2,359 6/21/2022 VERIZON BUSINESS LIBRARY BEC Public Library General Govt Support 2,350 44735 PREMIER HOME HEALTH CARE SERVICES, GRANTS Senior Services Economic Assistance and Opport 27 44735 PAUL MORGAN DBA AVALON APPAREL GRANTS Health Health Reporting 233 6/21/2022 ADMAR SUPPLY COMPANY INC ROAD Highways (DPW) General Govt Support 2,350 6/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 2,250 6/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 2,271 6/23/2022 LARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 2,299 6/21/2022 CORE & MAIN LP SEWER Sewer Districts - 1,4,5 General Govt Support 2,271 6/23/2022 DERENTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,273 6/23/2022 BRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,235 6/21/2022 VERDRIVE INC GRANTS Health Health Reporting 2,159 6/24/2022 R & R INDUSTRIES ROAD Highways (DPW) General Govt Support 2,201 6/24/2022 R A F INDUSTRIES ROAD Highways (DPW) General Govt Support 2,201 6/24/2022 VATIONAL MEDICAL SERVICES INC GENERAL Health Health Reporting 2,156 6/24/2022 VATIONAL MEDICAL SERVICES RANTS Senior Services Economic Assistance and Opport 2,106 6/23/2022 LALIMETRO HEALTH CARE SERVICES, GRANTS Senior Services Economic Assistance and Opport 2,106 6/23/2022 LALIMETRO HEALTH CARE SERVICES, GRANTS Senior Services Economic Assistance and Opport 2,106 6/23/2022 LALIMETRO HEALTH CARE SERVICES, GRANTS Senior Services Economic Assistance and Opport 2,106 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/21/2022 VERIZON GENERAL	6/23/2022 ALL METRO HEALTH CARE		Senior Services	Economic Assistance and Opport	2,478.00
6/23/2022 HEARTS AND HANDS FAITH IN ACTION IN GRANTS 6/21/2022 OVERDRIVE INC 6/24/2022 ALL SQURE DIGITAL SOLUTIONS 6/24/2022 ALL SQURE DIGITAL SOLUTIONS 6/24/2022 VERIZON BUSINESS LIBRARY 6/24/2022 VERIZON BUSINESS LIBRARY 8/C Public Library 6/24/2022 VERIZON BUSINESS 6/24/2022 VERIZON BUSINESS LIBRARY 8/C Public Library 6/24/2022 VERIZON BUSINESS 6/24/2022 VERIZON DEA AVALON APPAREL 6/24/2022 ADMAR SUPPLY COMPANY INC 8/C RANTS 6/24/2022 HOME DEPOT CREDIT SERVICES 6/24/2022 JOHNSON CONTROLS FIRE PROTECTION LP 6/24/2022 OVER & MAIN LP 6/24/2022 OVER & MAIN LP 6/24/2022 CORE & MAIN LP 6/24/2022 CORE & MAIN LP 6/24/2022 OVER & MAIN LP 6/24/2022 OVER BUSINESS 8/C Sewer Districts - 1,4,5 6/24/2022 OVER BUSINESS 8/C Sewer Districts - 1,4,5 6/24/2022 OVER BUSINESS 8/C General Govt Support 1/2,271 6/23/2022 BERNITAG LUBRICANTS LLC 8/C ROAD 8/C Highways (DPW) 8/C General Govt Support 1/2,233 6/23/2022 R & RINDUSTRIES 8/C OVER BUSINESS 8/C General Govt Support 1/2,233 6/23/2022 R & RINDUSTRIES 8/C OVER BUSINESS 8/C General Govt Support 1/2,233 6/23/2022 R & RINDUSTRIES 8/C OVER BUSINESS 8/C General Govt Support 1/2,233 6/23/2022 R & RINDUSTRIES 8/C OVER BUSINESS 8/C General Govt Support 1/2,233 6/23/2022 R & RINDUSTRIES 8/C OVER BUSINESS 8/C General Govt Support 1/2,233 6/23/2022 R & RINDUSTRIES 8/C OVER BUSINESS 8/C GENERAL 8/C GEN	6/21/2022 OVERDRIVE INC	LIBRARY			2,462.10
6/21/2022 VERDRIVE INC 6/24/2022 ALL SQURE DIGITAL SOLUTIONS 6/24/2022 ALL SQURE DIGITAL SOLUTIONS 6/24/2022 VERIZON BUSINESS LIBRARY 6/24/2022 VERIZON BUSINESS LIBRARY BEC Public Library BEC Public Library General Govt Support 2,350 6/21/2022 VERIZON BUSINESS LIBRARY BEC Public Library BEC Public Library General Govt Support 2,350 6/21/2022 ADMAR SUPPLY COMPANY INC ROAD Highways (DPW) General Govt Support 233 6/21/2022 ADMAR SUPPLY COMPANY INC ROAD Highways (DPW) General Govt Support 233 6/21/2022 HOME DEPOT CREDIT SERVICES GENERAL Parks Culture 2,300 6/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Parks 6/21/2022 CORE & MAIN LP SEWER 6/21/2022 CORE & MAIN LP SEWER 6/21/2022 OVERDRIVE INC 6/21/2022 OVERDRIVE INC 6/21/2022 OVERDRIVE INC 6/21/2022 OVERDRIVE INC 6/21/2022 DENENTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,235 6/21/2022 OVERDRIVE INC GRANTS Senior Services Economic Assistance and Opport 2,235 6/21/2022 DENENTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,236 6/21/2022 OVERDRIVE INC GRANTS Highways (DPW) General Govt Support 2,235 6/21/2022 OVERDRIVE INC GRANTS Highways (DPW) General Govt Support 2,235 6/21/2022 DENENTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,236 6/21/2022 PRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,237 6/21/2022 OVERDRIVE INC GRANTS Health Health Health Reporting 2,159 6/21/2022 NATIONAL MEDICAL SERVICES INC GRANTS Health Health Health Reporting 2,159 6/21/2022 NATIONAL MEDICAL SERVICES INC GRANTS Senior Services Economic Assistance and Opport 2/1 6/23/2022 NATIONAL MEDICAL SERVICES INC GRANTS Senior Services Economic Assistance and Opport 2/1 6/23/2022 NATIONAL MEDICAL SERVICES INC GENERAL Information & Support Services Economic Assistance and Opport 2/1 6/23/2022 PRICE OR AND AND AND AND BUS CO GRANTS Senior Services Economic Assistance and Opport 2/1 6/23/2022 PRICE OR AND AND AND BUS CO GRANTS Senior Services Economic Assistance and Opport 2/1 6/23/2022 PRICE OR AND AND AND BUS CO GRANTS Senior Servi	6/21/2022 AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	2,449.85
44735 U & S SERVICES INC 6/24/2022 ALL SQURE DIGITAL SOLUTIONS 6/21/2022 VERIZON BUSINESS LIBRARY BEC Public Library General Govt Support 2,350 44735 PREMIER HOME HEALTH CARE SERVICES, 44735 PREMIER HOME HEALTH CARE SERVICES, 6RANTS 6/21/2022 ADMAR SUPPLY COMPANY INC ROAD Highways (DPW) General Govt Support 23 6/23/2022 HOME DEPOT CREDIT SERVICES 6/23/2022 HOME DEPOT CREDIT SERVICES 6/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP 6/23/2022 HOME DEPOT CREDIT SERVICES 6/21/2022 CORE & MAIN LP 6/21/2022 CORE & MAIN LP 6/23/2022 HARMONIA COLLABORATIVE CARE INC. 6/21/2022 OVERDRIVE INC 6/23/2022 BRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,230 6/21/2022 OVERDRIVE INC 6/23/2022 BRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,231 6/23/2022 BRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,233 6/23/2022 BRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,233 6/23/2022 NATIONAL MEDICAL SERVICES INC GRANTS Health Health Health Reporting 2,156 6/23/2022 NATIONAL MEDICAL SERVICES INC GRANTS Senior Services Economic Assistance and Opport 2,156 6/23/2022 NATIONAL MEDICAL SERVICES INC GRANTS Senior Services Economic Assistance and Opport 2,156 6/23/2022 NATIONAL MEDICAL SERVICES INC GRANTS Senior Services Economic Assistance and Opport 2,156 6/23/2022 NATIONAL MEDICAL SERVICES INC GRANTS Senior Services Economic Assistance and Opport 2,156 6/23/2022 NATIONAL MEDICAL SERVICES INC GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 RIB BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 PRIE DISU INC OBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 PRIE DISU INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,040 6/23/2022 PRIE DISU INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,040 6/23/2022 PRIE DISUR NOW WORLD LLC LIBRARY BEC Public Library General Govt Support 2,048 6/23/2022 FINDAWAY WORLD LLC LIBRARY BEC Publ	6/23/2022 HEARTS AND HANDS FAITH IN ACTION	IN GRANTS	Senior Services	Economic Assistance and Opport	2,385.00
6/24/2022 ALL SQURE DIGITAL SOLUTIONS ROAD Highways (DPW) General Govt Support 2,359 6/21/2022 VERIZON BUSINESS LIBRARY BEC Public Library General Govt Support 2,350 4/4735 PREMIER HOME HEALTH CARE SERVICES, GRANTS Senior Services Economic Assistance and Opport 22 4/4735 PAUL MORGAN DBA AVALON APPAREL GRANTS Health Health Reporting 233 6/21/2022 ADMAR SUPPLY COMPANY INC ROAD Highways (DPW) General Govt Support 2,320 6/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 2,230 6/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 2,230 6/21/2022 CORE & MAIN LP SERVICES GENERAL DEPT OF Public Works General Govt Support 2,230 6/21/2022 CORE & MAIN LP GENERAL GENERAL DEPT OF Public Works General Govt Support 2,235 6/21/2022 CORE & MAIN LP GENERAL Health Health Reporting 2,159 6/21/2022 A HIMPRINT INC GENERAL Health Health Health Reporting 2,156 6/23/2022 NATIONAL MEDICAL SERVICES INC GENERAL Health Health Reporting 2,156 6/23/2022 NATIONAL MEDICAL SERVICES, GRANTS SENIOR SERVICES Economic Assistance and Opport 2/ 6/23/2022 ALL METRO HEALTH CARE SERVICES, GRANTS SENIOR SERVICES Economic Assistance and Opport 2/ 6/23/2022 ALL METRO HEALTH CARE SERVICES, GRANTS SENIOR SERVICES Economic Assistance and Opport 2/ 6/23/2022 RISE DISTOR DAS AWNY BUS CO GRANTS SENIOR SERVICES Economic Assistance and Opport 2/ 6/23/2022 PINAGARA ERECTING INC SEWER SEWER SEWER DISTRICTS - 1,4,5 General Govt Support 2,030 6/23/2022 PINAGARA ERECTING INC SEWER SEWER SEWER DISTRICTS - 1,4,5 General Govt Support 2,048 6/23/2022 EVEN BUS INC DBA WNY BUS CO GRANTS SENIOR SERVICES Economic Assistance and Opport 2,030 6/23/2022 EVEN BUS INC DBA WNY BUS CO GRANTS SENIOR SERVICES Economic Assistance and Opport 2,048 6/23/2022 EVEN BUS INC DBA	6/21/2022 OVERDRIVE INC	LIBRARY			2,383.20
6/21/2022 VERIZON BUSINESS LIBRARY BEC Public Library General Govt Support 2,350 44735 PAUL MORGAN DBA AVALON APPAREL GRANTS Senior Services Economic Assistance and Opport 23 6/21/2022 ADMAR SUPPLY COMPANY INC ROAD Highways (DPW) General Govt Support 2,323 6/23/2022 HOME DEPOT CREDIT SERVICES GENERAL Parks Culture 2,300 6/23/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 2,239 6/21/2022 CORE & MAIN LP SEWER Sewer Districts - 1,4,5 General Govt Support 2,271 6/23/2022 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 2,235 6/23/2022 BERNATAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,235 6/23/2022 R & R INDUSTRIES ROAD Highways (DPW) General Govt Support 2,203 6/23/2022 R & R INDUSTRIES ROAD Highways (DPW) General Govt Support 2,203 6/23/2022 A MATIONAL MEDICAL SERVICES INC GRANTS Health Health Reporting 2,159 6/23/2022 NATIONAL MEDICAL SERVICES INC GRANTS Senior Services Economic Assistance and Opport 4,4735 INDEPENDENT NURSING CARE LC GRANTS Senior Services Economic Assistance and Opport 2,156 6/23/2022 NAGRARA ERECTING INC GRANTS Senior Services Economic Assistance and Opport 2,166 6/23/2022 ALL METRO HEALTH CARE SERVICES, GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 PRIZON GENERAL Information & Support Services Economic Assistance and Opport 2,037 6/21/2022 VERIZON GENERAL INFORMATION & SEWER Sever Districts - 1,4,5 General Govt Support 2,030 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,030 6/23/2022 PRIZONA GENERAL INFORMATION & SEWER Sever Districts - 1,4,5 General Govt Support 2,030 6/23/2022 PRIZONA GENERAL INFORMATION & SEWER Sever Districts - 1,4,5 General Govt Support 2,030 6/23/2022 PROLIFT INC SEWER Sever District - 3 / Southtown General Go	44735 U & S SERVICES INC	GENERAL	Jail Management	Public Safety	2376.42
44735 PREMIER HOME HEALTH CARE SERVICES, GRANTS Health Health Reporting 233 (6/21/2022 ADMAR SUPPLY COMPANY INC ROAD Highways (DPW) General Govt Support 2,323 (6/23/2022 HOME DEPOT CREDIT SERVICES GENERAL Parks Culture 2,300 (6/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 2,229 (6/21/2022 CORE & MAIN LP SEWER Sewer Districts - 1,4,5 General Govt Support 2,229 (6/21/2022 DVERDRIVE INC LIBRARY 2,223 (6/23/2022 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 2,223 (6/23/2022 BRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,223 (6/23/2022 BRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,201 (6/21/2022 VINDRIVE INC GRANTS Health Health Reporting 2,159 (6/23/2022 NATIONAL MEDICAL SERVICES INC GRANTS Health Health Reporting 2,159 (6/23/2022 NATIONAL MEDICAL SERVICES, GRANTS Senior Services Economic Assistance and Opport 2/204 (4/735 PREMIER HOME HEALTH CARE SERVICES, GRANTS Senior Services Economic Assistance and Opport 2/204 (4/735 PREMIER HOME HEALTH CARE GRANTS Senior Services Economic Assistance and Opport 2/207 (6/23/2022 NIAGARA ERECTING INC SEWER Sever Districts - 1,4,5 General Govt Support 2,100 (6/23/2022 VERIZON GENERAL Information & Support Services Economic Assistance and Opport 2,003 (6/23/2022 PRIAGARA ERECTING INC SEWER Sever Districts - 1,4,5 General Govt Support 2,003 (6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC GENERAL Information & Support Services General Govt Support 2,003 (6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC GENERAL Dept of Public Works General Govt Support 2,030 (6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC GENERAL Dept of Public Works General Govt Support 2,030 (6/23/2022 PROLIFT INC SEWER Sewer Districts - 3 / Southtown General Govt Support 2,030 (6/23/2022 PROLIFT INC SEWER Sewer Districts - 3 / Southtown General Govt Support 2,030 (6/23/2022 PROLIFT INC SEWER Sewer Districts - 3 / Southtown Health Reporting 2,012 (6/23/2022 PROLIFT INC SEWER Sewer District - 3	6/24/2022 ALL SQURE DIGITAL SOLUTIONS	ROAD	Highways (DPW)	General Govt Support	2,359.00
44735 PAUL MORGAN DBA AVALON APPAREL GRANTS Health Health Reporting 233 6/21/2022 ADMAR SUPPLY COMPANY INC ROAD Highways (DPW) General Govt Support 2,323 6/23/2022 HOME DEPOT CREDIT SERVICES GENERAL Parks Culture 2,300 6/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 2,299 6/21/2022 CORE & MAIN LP SEWER Sewer Districts - 1,4,5 General Govt Support 2,271 6/23/2022 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 2,235 6/21/2022 OVERDRIVE INC LIBRARY 2,235 6/21/2022 OVERDRIVE INC LIBRARY 5.2022 BRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,203 6/23/2022 R & R INDUSTRIES ROAD Highways (DPW) General Govt Support 2,203 6/23/2022 A IMPRINT INC GRANTS Health Health Reporting 2,159 6/23/2022 A IMPRINT INC GRANTS Health Health Reporting 2,159 6/23/2022 NATIONAL MEDICAL SERVICES INC GENERAL Health Health Reporting 2,159 6/23/2022 NATIONAL MEDICAL SERVICES GRANTS Senior Services Economic Assistance and Opport 2,160 6/23/2022 ALL METRO HEALTH CARE SERVICES, GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 RIJER BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/21/2022 VERIZON GENERAL Information & Support Services General Govt Support 2,097 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services General Govt Support 2,030 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services General Govt Support 2,030 6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC GENERAL Dept of Public Works General Govt Support 2,030 6/23/2022 EVENCON GENERAL Dept of Public Works General Govt Support	6/21/2022 VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,350.89
44735 PAUL MORGAN DBA AVALON APPAREL GRANTS Health Health Reporting 233 6/21/2022 ADMAR SUPPLY COMPANY INC ROAD Highways (DPW) General Govt Support 2,332 6/23/2022 HOME DEPOT CREDIT SERVICES GENERAL Parks Culture 2,300 6/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 2,299 6/21/2022 CORE & MAIN LP SEWER Sewer Districts - 1,4,5 General Govt Support 2,271 6/23/2022 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 2,235 6/21/2022 OVERDRIVE INC LIBRARY 2,236 6/23/2022 BRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,203 6/24/2022 R & R INDUSTRIES ROAD Highways (DPW) General Govt Support 2,203 6/23/2022 A IMPRINT INC GRANTS Health Health Reporting 2,159 6/23/2022 A IMPRINT INC GRANTS Health Health Reporting 2,159 6/23/2022 NATIONAL MEDICAL SERVICES INC GENERAL Health Health Reporting 2,159 6/23/2022 ALL METRO HEALTH CARE SERVICES, GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 ALL METRO HEALTH CARE SERVICES, GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 RIEB BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/21/2022 VERIZON GENERAL Information & Support Services General Govt Support 2,030 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/21/2022 VERIZON GENERAL Information & Support Services General Govt Support 2,030 6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC GENERAL Dept of Public Works General Govt Support 2,030 6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC GENERAL Dept of Public Works General Govt Support 2,030 6/23/2022 PROLIFT INC SEWER Sewer District - 3 / Southtown General Govt Support 2,030 6/23/2022 PROLIFT INC SEWER Sewer District - 3 / Southtown General Govt Support 2,030 6/23/2022 PROLIFT INC SEWER Sewer District - 3 / Southtown General Govt Support 2,030	44735 PREMIER HOME HEALTH CARE SERVI	CES, GRANTS	Senior Services	Economic Assistance and Opport	2340
6/23/2022 HOME DEPOT CREDIT SERVICES GENERAL Parks Culture 2,300 6/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 2,299 6/21/2022 CORE & MAIN LP SEWER Sewer Districts - 1,4,5 General Govt Support 2,271 6/23/2022 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 2,235 6/21/2022 OVERDRIVE INC LIBRARY 2,223 6/23/2022 BRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,203 6/24/2022 R & RINDUSTRIES ROAD Highways (DPW) General Govt Support 2,203 6/24/2022 A IMPRINT INC GRANTS Health Health Reporting 2,159 6/23/2022 NATIONAL MEDICAL SERVICES INC GENERAL Health Health Reporting 2,156 44735 INDEPENDENT NURSING CARE LLC GRANTS Senior Services Economic Assistance and Opport 21 6/23/2022 ALL METRO HEALTH CARE GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 NIAGARA ERECTING INC SEWER Sewer Districts - 1,4,5 General Govt Support 2,100 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/23/2022 ERIB BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/23/2022 ERIB BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/23/2022 ERIB BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/23/2022 EVENZON GENERAL Information & Support Services General Govt Support 2,030 6/23/2022 EVENZON GENERAL Dept of Public Works General Govt Support 2,030 6/23/2022 EVENZON GENERAL Dept of Public Works General Govt Support 2,030 6/23/2022 SPECTRASITE COMMUNICATIONS INC GRANTS Emergency Services Public Safety 2,015 6/23/2022 Lynn Hess	44735 PAUL MORGAN DBA AVALON APPARI	EL GRANTS	Health	Health Reporting	2334.5
6/23/2022 HOME DEPOT CREDIT SERVICES GENERAL Parks Culture 2,300 6/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 2,299 6/21/2022 CORE & MAIN LP SEWER Sewer Districts - 1,4,5 General Govt Support 2,271 6/23/2022 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 2,235 6/21/2022 OVERDRIVE INC LIBRARY 2,223 6/23/2022 BRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,203 6/24/2022 R & RINDUSTRIES ROAD Highways (DPW) General Govt Support 2,203 6/24/2022 A IMPRINT INC GRANTS Health Health Reporting 2,159 6/23/2022 NATIONAL MEDICAL SERVICES INC GENERAL Health Health Reporting 2,156 44735 INDEPENDENT NURSING CARE LLC GRANTS Senior Services Economic Assistance and Opport 21 6/23/2022 ALL METRO HEALTH CARE GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 NIAGARA ERECTING INC SEWER Sewer Districts - 1,4,5 General Govt Support 2,100 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/23/2022 ERIB BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/23/2022 ERIB BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/23/2022 ERIB BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/23/2022 EVENZON GENERAL Information & Support Services General Govt Support 2,030 6/23/2022 EVENZON GENERAL Dept of Public Works General Govt Support 2,030 6/23/2022 EVENZON GENERAL Dept of Public Works General Govt Support 2,030 6/23/2022 SPECTRASITE COMMUNICATIONS INC GRANTS Emergency Services Public Safety 2,015 6/23/2022 Lynn Hess	6/21/2022 ADMAR SUPPLY COMPANY INC	ROAD	Highways (DPW)	General Govt Support	2,323.00
6/21/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 2,299 6/21/2022 CORE & MAIN LP SEWER Sewer Districts - 1,4,5 General Govt Support 2,271 6/23/2022 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 2,235 6/21/2022 OVERDRIVE INC LIBRARY 2,223 6/23/2022 BRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,203 6/24/2022 R & R INDUSTRIES ROAD Highways (DPW) General Govt Support 2,203 6/24/2022 A WINDUSTRIES ROAD Highways (DPW) General Govt Support 2,203 6/23/2022 NATIONAL MEDICAL SERVICES INC GENERAL Health Health Reporting 2,159 6/23/2022 NATIONAL MEDICAL SERVICES INC GENERAL Health Health Reporting 2,156 44735 INDEPENDENT NURSING CARE LLC GRANTS Senior Services Economic Assistance and Opport 21 44735 PREMIER HOME HEALTH CARE SERVICES, GRANTS Senior Services Economic Assistance and Opport 21 6/23/2022 ALL METRO HEALTH CARE GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 RIRE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,030 6/23/2022 FINDAWAY WORLD LLC LIBRARY BEC Public Library General Govt Support 2,048 6/23/2022 FINDAWAY WORLD LLC LIBRARY BEC Public Library General Govt Support 2,030 6/23/2022 PROLIFT INC SEWER Sewer District - 3 / Southtown General Govt Support 2,030 6/23/2022 PROLIFT INC SEWER Sewer District - 3 / Southtown General Govt Support 2,030 6/23/2022 SPECTRASITE COMMUNICATIONS INC GRANTS Emergency Services Public Safety 4,015 6/23/2022 SPECTRASITE COMMUNICATIONS INC GRANTS Emergency Services Public Safety 4,015 6/23/2022 SPECTRASITE COMMUNICATIONS INC GRANTS Emergency Services Public Safety 4,015 6/23/2022 SPECTRASITE COMMUNICATIONS INC GRANTS Health Health Health Reporting 2,012	6/23/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks		2,300.60
6/21/2022 CORE & MAIN LP 6/23/2022 HARMONIA COLLABORATIVE CARE INC. GRANTS 6/21/2022 OVERDRIVE INC 6/23/2022 BRENNTAG LUBRICANTS LLC 6/23/2022 BRENNTAG LUBRICANTS LLC 6/23/2022 R & R INDUSTRIES ROAD 6/24/2022 R & R INDUSTRIES ROAD 6/24/2022 A IMPRINT INC 6RANTS 6/23/2022 NATIONAL MEDICAL SERVICES INC 6RANTS 6/23/2022 NATIONAL MEDICAL SERVICES, GRANTS 6/23/2022 ALL METRO HEALTH CARE SERVICES, GRANTS 6/23/2022 ALL METRO HEALTH CARE SERVICES, GRANTS 6/23/2022 ALL METRO HEALTH CARE 6/23/2022 RIBE BUS INC DBA WNY BUS CO 6/23/2022 ERIE BUS INC DBA WNY BUS CO 6/23/2022 VERIZON 6/23/2022 FINDAWAY WORLD LLC 6/23/2022 FINDAWAY WORLD LLC 6/23/2022 FINDAWAY WORLD LLC 6/23/2022 PROLIFT INC 6/23/2022 PROLIFT INC 6/23/2022 PROLIFT INC 6/23/2022 PROLIFT INC 6/23/2022 SPECTRASITE COMMUNICATIONS INC 6/23/2022 SPECTRASITE COMMUNICATIONS INC 6/23/2022 SPERBAL 6/23/2022 PURL HEALTH CARE 6/23/2022 PURL HEALTH CARE SERVICES 6/23/2022 PURL HEALTH CARE 6/23/2022 PROLIFT INC 6/23/2022 PROLIFT			Dept of Public Works		2,299.08
6/23/2022 HARMONIA COLLABORATIVE CARE INC. GRANTS Senior Services Economic Assistance and Opport 2,235 6/21/2022 OVERDRIVE INC LIBRARY 2,223 6/23/2022 BRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,203 6/24/2022 R & R INDUSTRIES ROAD Highways (DPW) General Govt Support 2,201 6/21/2022 4 IMPRINT INC GRANTS Health Health Reporting 2,159 6/23/2022 NATIONAL MEDICAL SERVICES INC GENERAL Health Health Reporting 2,156 44735 INDEPENDENT NURSING CARE LLC GRANTS Senior Services Economic Assistance and Opport 21 6/23/2022 ALL METRO HEALTH CARE SERVICES, GRANTS Senior Services Economic Assistance and Opport 21 6/23/2022 ALL METRO HEALTH CARE GRANTS Senior Services Economic Assistance and Opport 21 6/23/2022 INAGARA ERECTING INC SEWER Sewer Districts - 1,4,5 General Govt Support 2,100 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/21/2022 VERIZON GENERAL Information & Support Services General Govt Support 2,048 6/23/2022 FINDAWAY WORLD LLC LIBRARY BEC Public Library General Govt Support 2,030 6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC GENERAL Dept of Public Works General Govt Support 2,030 6/23/2022 PROLIFT INC SEWER Sewer District - 3 / Southtown General Govt Support 2,028 6/23/2022 SPECTRASITE COMMUNICATIONS INC GRANTS Emergency Services Public Safety 2,015 6/23/2022 Lynn Hess GENERAL Health Health Reporting 2,012	6/21/2022 CORE & MAIN LP		•		2,271.00
6/21/2022 OVERDRIVE INC 6/23/2022 BRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,203 6/24/2022 R & R INDUSTRIES ROAD Highways (DPW) General Govt Support 2,203 6/24/2022 4 IMPRINT INC GRANTS Health Health Reporting 2,156 6/23/2022 NATIONAL MEDICAL SERVICES INC GENERAL Health Health Reporting 44735 INDEPENDENT NURSING CARE LLC GRANTS Senior Services Economic Assistance and Opport 44735 PREMIER HOME HEALTH CARE SERVICES, GRANTS GRANTS Senior Services Economic Assistance and Opport 21 6/23/2022 ALL METRO HEALTH CARE GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 PRICE BUS INC BUSTAN 6/23/2022 ERIE BUS INC BUSTAN GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 ERIE BUS INC BUSTAN GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 ERIE BUS INC BUSTAN GENERAL Information & Support Services General Govt Support 2,048 6/23/2022 FINDAWAY WORLD LLC LIBRARY BEC Public Library General Govt Support 2,030 6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC GENERAL Dept of Public Works General Govt Support 2,030 6/23/2022 PROLIFT INC SEWER Sewer District - 3 / Southtown General Govt Support 2,030 6/23/2022 SPECTRASITE COMMUNICATIONS INC GRANTS Emergency Services Public Safety 2,015 6/23/2022 Lynn Hess GENERAL Health Health Reporting 2,223			* *	• •	2,235.00
6/23/2022 BRENNTAG LUBRICANTS LLC ROAD Highways (DPW) General Govt Support 2,203 6/24/2022 R & R INDUSTRIES ROAD Highways (DPW) General Govt Support 2,201 6/21/2022 4 IMPRINT INC GRANTS Health Health Reporting 2,159 6/23/2022 NATIONAL MEDICAL SERVICES INC GENERAL Health Health Reporting 2,156 44735 INDEPENDENT NURSING CARE LLC GRANTS Senior Services Economic Assistance and Opport 44735 PREMIER HOME HEALTH CARE SERVICES, GRANTS Senior Services Economic Assistance and Opport 21 6/23/2022 ALL METRO HEALTH CARE GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 NIAGARA ERECTING INC SEWER Sewer Districts - 1,4,5 General Govt Support 2,100 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/21/2022 VERIZON GENERAL Information & Support Services General Govt Support 2,048 6/23/2022 FINDAWAY WORLD LLC LIBRARY BEC Public Library General Govt Support 2,030 6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC GENERAL Dept of Public Works General Govt Support 2,030 6/23/2022 PROLIFT INC SEWER Sewer District - 3 / Southtown General Govt Support 2,028 6/23/2022 SPECTRASITE COMMUNICATIONS INC GRANTS Emergency Services Public Safety 2,015 6/23/2022 Lynn Hess GENERAL Health Health Reporting 2,012			20	zoonomo / toolotanoo ana opport	2,223.82
6/24/2022 R & R INDUSTRIES ROAD Highways (DPW) General Govt Support 2,201 6/21/2022 4 IMPRINT INC GRANTS Health Health Reporting 2,159 6/23/2022 NATIONAL MEDICAL SERVICES INC GENERAL Health Health Reporting 2,156 44735 INDEPENDENT NURSING CARE LLC GRANTS Senior Services Economic Assistance and Opport 21 44735 PREMIER HOME HEALTH CARE SERVICES, GRANTS Senior Services Economic Assistance and Opport 21 6/23/2022 ALL METRO HEALTH CARE GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 NIAGARA ERECTING INC SEWER Sewer Districts - 1,4,5 General Govt Support 2,100 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,007 6/21/2022 VERIZON GENERAL Information & Support Services General Govt Support 2,048 6/23/2022 FINDAWAY WORLD LLC LIBRARY BEC Public Library General Govt Support 2,030 6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC SEWER Sewer District - 3 / Southtown General Govt Support 2,030 6/23/2022 PROLIFT INC SEWER Sewer District - 3 / Southtown General Govt Support 2,028 6/23/2022 SPECTRASITE COMMUNICATIONS INC GRANTS Emergency Services Public Safety 2,015 6/23/2022 Lynn Hess GENERAL Health Health Reporting 2,012			Highways (DPW)	General Govt Support	2.203.20
6/21/2022 4 IMPRINT INC 6/23/2022 NATIONAL MEDICAL SERVICES INC 6/23/2023 NINDEPENDENT NURSING CARE LLC 6/23/2022 ERIE BUS INC DBA WNY BUS CO 6/23/2022 ERIE BUS INC DBA WNY BUS CO 6/23/2022 VERIZON 6/23/2022 VERIZON 6/23/2022 PINDAWAY WORLD LLC 6/23/2022 FINDAWAY WORLD LLC 6/23/2022 FINDAWAY WORLD LLC 6/23/2022 PINDAWAY WORLD LLC 6/23/2022 PINDAWAY WORLD LLC 6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC 6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC 6/23/2022 SPECTRASITE COMMUNICATIONS INC 6/23/2022 SPECTRASITE COMMUNICATIONS INC 6/23/2022 Lynn Hess 6/23/2022 Lyn					
6/23/2022 NATIONAL MEDICAL SERVICES INC 44735 INDEPENDENT NURSING CARE LLC 44735 PREMIER HOME HEALTH CARE SERVICES, 6/23/2022 ALL METRO HEALTH CARE 6/23/2022 ALL METRO HEALTH CARE 6/23/2022 NAGGARA ERECTING INC 6/23/2022 NIAGGARA ERECTING INC 6/23/2022 ERIE BUS INC DBA WNY BUS CO 6/23/2022 ERIE BUS INC DBA WNY BUS CO 6/23/2022 VERIZON 6/23/2022 FINDAWAY WORLD LLC 6/23/2022 FINDAWAY WORLD LLC 6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC 6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC 6/23/2022 PROLIFT INC 6/23/2022 SPECTRASITE COMMUNICATIONS INC 6/23/2022 Lynn Hess 6/23/2022 Lynn H					
44735 INDEPENDENT NURSING CARE LLC GRANTS Senior Services Economic Assistance and Opport 44735 PREMIER HOME HEALTH CARE SERVICES, GRANTS Senior Services Economic Assistance and Opport 216/23/2022 ALL METRO HEALTH CARE GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 NIAGARA ERECTING INC SEWER Sewer Districts - 1,4,5 General Govt Support 2,100 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,007 6/21/2022 VERIZON GENERAL Information & Support Services General Govt Support 2,048 6/23/2022 FINDAWAY WORLD LLC LIBRARY BEC Public Library General Govt Support 2,030 6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC GENERAL Dept of Public Works General Govt Support 2,030 6/23/2022 PROLIFT INC SEWER Sewer District - 3 / Southtown General Govt Support 2,028 6/23/2022 SPECTRASITE COMMUNICATIONS INC GRANTS Emergency Services Public Safety 2,015 6/23/2022 Lynn Hess GENERAL Health Health Reporting 2,012					
44735 PREMIER HOME HEALTH CARE SERVICES, GRANTS Senior Services Economic Assistance and Opport 21 6/23/2022 ALL METRO HEALTH CARE GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 NIAGARA ERECTING INC SEWER Sewer Districts - 1,4,5 General Govt Support 2,100 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/21/2022 VERIZON GENERAL Information & Support Services General Govt Support 2,048 6/23/2022 FINDAWAY WORLD LLC LIBRARY BEC Public Library General Govt Support 2,030 6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC GENERAL Dept of Public Works General Govt Support 2,030 6/23/2022 PROLIFT INC SEWER Sewer District - 3 / Southtown General Govt Support 2,028 6/23/2022 SPECTRASITE COMMUNICATIONS INC GRANTS Emergency Services Public Safety 2,015 6/23/2022 Lynn Hess GENERAL Health Health Reporting 2,012					2,156.00
6/23/2022 ALL METRO HEALTH CARE GRANTS Senior Services Economic Assistance and Opport 2,100 6/23/2022 NIAGARA ERECTING INC SEWER Sewer Districts - 1,4,5 General Govt Support 2,100 6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS Senior Services Economic Assistance and Opport 2,097 6/21/2022 VERIZON GENERAL Information & Support Services General Govt Support 2,048 6/23/2022 FINDAWAY WORLD LLC LIBRARY BEC Public Library General Govt Support 2,030 6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC SEWER Sewer District - 3 / Southtown General Govt Support 2,030 6/23/2022 PROLIFT INC SEWER Sewer District - 3 / Southtown General Govt Support 2,030 6/23/2022 SPECTRASITE COMMUNICATIONS INC GRANTS Emergency Services Public Safety 2,015 6/23/2022 Lynn Hess GENERAL Health Health Reporting 2,012					2148
6/23/2022 NIAGARA ERECTING INC 6/23/2022 ERIE BUS INC DBA WNY BUS CO 6/23/2022 VERIZON 6/21/2022 VERIZON 6/23/2022 FINDAWAY WORLD LLC 6/23/2022 FINDAWAY WORLD LLC 6/23/2022 FINDAWAY WORLD LLC 6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC 6/23/2022 PROLIFT INC 6/23/2022 SPECTRASITE COMMUNICATIONS INC 6/23/2022 Lynn Hess 6/23/2022 PROLIFT INC 6/23/2022 Lynn Hess 6/23/2022 RANTS 6/23/2022 Lynn Hess 6/23/2022 RANTS 6/23/2022 Lynn Hess				• • • • • • • • • • • • • • • • • • • •	
6/23/2022 ERIE BUS INC DBA WNY BUS CO GRANTS GENERAL Information & Support Services General Govt Support 2,097 6/21/2022 FINDAWAY WORLD LLC LIBRARY BEC Public Library General Govt Support 2,030 6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC GENERAL Dept of Public Works General Govt Support 2,030 6/23/2022 PROLIFT INC SEWER Sewer District - 3 / Southtown General Govt Support 2,030 6/23/2022 SPECTRASITE COMMUNICATIONS INC GRANTS Emergency Services Public Safety 2,015 6/23/2022 Lynn Hess GENERAL Health Health Reporting 2,017					2,100.00
6/21/2022 VERIZON GENERAL Information & Support Services General Govt Support 2,048 6/23/2022 FINDAWAY WORLD LLC LIBRARY BEC Public Library General Govt Support 2,030 6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC GENERAL Dept of Public Works General Govt Support 2,030 6/23/2022 PROLIFT INC SEWER Sewer District - 3 / Southtown General Govt Support 2,028 6/23/2022 SPECTRASITE COMMUNICATIONS INC GRANTS Emergency Services Public Safety 2,015 6/23/2022 Lynn Hess GENERAL Health Health Reporting 2,012			* *		2,100.00
6/23/2022 FINDAWAY WORLD LLC LIBRARY BEC Public Library General Govt Support 2,030 6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC 6/23/2022 PROLIFT INC SEWER Sewer District - 3 / Southtown General Govt Support 2,030 6/23/2022 SPECTRASITE COMMUNICATIONS INC GRANTS Emergency Services Public Safety 2,015 6/23/2022 Lynn Hess GENERAL Health Health Reporting 2,012					2,097.50
6/23/2022 BUFFALO & ORCHARD PARK TOPSOIL INC 6/23/2022 PROLIFT INC SEWER Sewer District - 3 / Southtown 6/23/2022 SPECTRASITE COMMUNICATIONS INC 6/23/2022 Lynn Hess GENERAL Dept of Public Works General Govt Support 2,030 General Govt Support 2,028 Emergency Services Public Safety 2,015 Health Health Reporting 2,012					2,048.54
6/23/2022 PROLIFT INC SEWER Sewer District - 3 / Southtown General Govt Support 2,028 6/23/2022 SPECTRASITE COMMUNICATIONS INC GRANTS Emergency Services Public Safety 2,015 6/23/2022 Lynn Hess GENERAL Health Health Reporting 2,012					2,030.11
6/23/2022 SPECTRASITE COMMUNICATIONS INC GRANTS Emergency Services Public Safety 2,015 6/23/2022 Lynn Hess GENERAL Health Health Reporting 2,012					2,030.00
6/23/2022 Lynn Hess GENERAL Health Health Reporting 2,012		_		• •	2,028.96
					2,015.86
6/21/2022 INGRAM LIBRARY SERVICE LLC LIBRARY 2,002			Health	Health Reporting	2,012.50
					2,002.32
			Public Benefit Agencies (DEP)	Economic Assistance and Opport	2,000.00
					1,997.75
	6/23/2022 HEALTH FORCE	GRANTS		Economic Assistance and Opport	1,960.00
44735 INDEPENDENT NURSING CARE LLC GRANTS Senior Services Economic Assistance and Opport 19	44735 INDEPENDENT NURSING CARE LLC	GRANTS	Senior Services	Economic Assistance and Opport	1960
	6/23/2022 ROBERT C BURKE	AMER RESCUE PLAN		Health Reporting	1,950.00
					1,937.28
					1,914.75
· · · · · · · · · · · · · · · · · · ·					1892.6
					1,887.22
• •					1880
· · ·					1,862.50
					1,855.56
					1,846.49
· ·			BEC Public Library	General Govt Support	1,845.00
1,040			- ·		.,510.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount 1 840 81
6/23/2022 JULIE M SCHAFF	GRANTS	Health	Health Reporting	1,840.81
6/21/2022 FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	1,822.36
6/21/2022 OVERDRIVE INC	LIBRARY			1,818.61
6/21/2022 ELMA PRESS	GENERAL	Board of Elections	General Govt Support	1,812.00
6/23/2022 UZO 1 INTERNATIONAL LTD	GENERAL	County Clerk	General Govt Support	1,798.50
6/23/2022 UZO 1 INTERNATIONAL LTD	GENERAL	County Clerk	General Govt Support	1,797.00
6/23/2022 KRISTINA KALI POOLE	GRANTS	Health	Health Reporting	1,787.59
6/21/2022 OVERDRIVE INC	LIBRARY			1,775.04
6/21/2022 BAKER & TAYLOR INC	LIBRARY			1,747.45
6/21/2022 BAKER & TAYLOR INC	LIBRARY			1,745.93
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			1,742.89
44735 PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	1734
6/23/2022 MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	1,733.56
44735 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1724.68
6/23/2022 NIAGARA LUTHERAN HEALTH SYSTEM	GRANTS	Senior Services	Economic Assistance and Opport	1,716.00
6/23/2022 DONNA J TRAVERS	GRANTS	Health	Health Reporting	1,700.00
6/21/2022 HARRIS BEACH PLLC	GENERAL	County Attorney - Dept of Law	General Govt Support	1,700.00
6/21/2022 OVERDRIVE INC	LIBRARY			1,690.66
6/21/2022 GRAINGER	GENERAL	Bureau of Fleet Services	General Govt Support	1,675.34
6/24/2022 GRAINGER	GENERAL	Youth Services Division	Public Safety	1,668.50
44735 GOODWILL INDUSTRIES OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1650
6/21/2022 SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	1,637.25
	-			,
6/21/2022 VERIZON	E-911	Central Police Services	Public Safety	1,635.39
6/21/2022 BAKER & TAYLOR INC	LIBRARY	Deat of Death 18 Av. 1	0	1,629.98
6/21/2022 NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	1,623.24
6/21/2022 OVERDRIVE INC	LIBRARY			1,617.25
6/23/2022 REGINE L. MARTON	GRANTS	Health	Health Reporting	1,612.50
6/23/2022 LYNN T CRUMPLER	GRANTS	Health	Health Reporting	1,606.25
6/23/2022 Lynn Hess	GENERAL	Health	Health Reporting	1,600.00
6/23/2022 TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	1,600.00
6/21/2022 DESANTO TRAVEL	GENERAL	County Executive Department	General Govt Support	1,596.00
6/23/2022 CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 6	General Govt Support	1,589.84
6/21/2022 JOE BASIL CHEVROLET INC	GENERAL	District Attorney	General Govt Support	1,567.95
6/21/2022 THE BUFFALO NEWS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,567.60
6/23/2022 Lynn Hess	GENERAL	Health	Health Reporting	1,562.50
6/21/2022 OVERDRIVE INC	LIBRARY			1,539.48
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			1,536.01
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			1,531.43
6/23/2022 SECTIGO LIMITED	GENERAL	Information & Support Services	General Govt Support	1,520.00
6/23/2022 KAVINOKY COOK LLP	GENERAL	County-wide Accounts Budget	General Govt Support	1,508.48
6/23/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,503.56
6/23/2022 NOCO ENERGY CORF - FOLES ONE F	GENERAL	Public Benefit Agencies (DEP)		
6/23/2022 NONE LIKE 100 ED AND COMM 6/23/2022 ADAM M NOWAK	GRANTS	Health	Economic Assistance and Opport	1,500.00 1,486.63
44735 KURK FUEL CO			Health Reporting	,
	GENERAL	Bureau of Fleet Services	General Govt Support	1485.65
6/21/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,464.14
6/21/2022 VERIZON	GENERAL	Information & Support Services	General Govt Support	1,458.64
6/21/2022 SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	1,450.00
6/23/2022 MARCIA EVANS	GRANTS	Health	Health Reporting	1,445.76
6/23/2022 EMIRA ASIPI	GRANTS	Health	Health Reporting	1,443.75
6/21/2022 BAKER & TAYLOR INC	LIBRARY			1,431.16
6/23/2022 NIAGARA LUTHERAN HEALTH SYSTEM	GRANTS	Senior Services	Economic Assistance and Opport	1,430.00
6/23/2022 HP INC	GENERAL	Jail Management	Public Safety	1,425.60
6/21/2022 BIINCORPORATED	GENERAL	Probation	Public Safety	1,425.00
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			1,420.49
6/21/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,411.67
6/24/2022 CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Parks	Culture	1,411.36
6/21/2022 SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	1,361.43
44735 TRI-MAIN DEVELOPMENT LLC	GENERAL	Legislative Branch	General Govt Support	1360
6/21/2022 LAMAR ADVERTISING	LIBRARY	BEC Public Library	General Govt Support	1,340.00
6/21/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,328.18
6/21/2022 OVERDRIVE INC	LIBRARY	-	• •	1,320.46
6/24/2022 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	1,305.13
6/23/2022 MIDWEST TAPE LLC	LIBRARY	.,		1,290.10
6/21/2022 SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	1,289.57
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			1,278.75
6/23/2022 GABRIEL J RECCHIO	GRANTS	Health	Health Reporting	1,275.00
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	. iodiui	Hodius Reporting	1,268.98
6/21/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,254.98
		•		
44735 LORD OF LIFE	GRANTS	Senior Services	Economic Assistance and Opport	1247.68
6/21/2022 BAKER & TAYLOR INC	LIBRARY	1.71.84	D.1." O.4.	1,241.96
6/21/2022 PRECISION DYNAMICS CORP	GENERAL	Jail Management	Public Safety	1,219.66
6/23/2022 PAMELA RAUH	GRANTS	Health	Health Reporting	1,212.50
6/21/2022 LIPOMED INC	GRANTS	Health	Health Reporting	1,211.00
6/23/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,209.43
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			1,205.15
6/21/2022 OVERDRIVE INC	LIBRARY			1,190.10
6/21/2022 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	1,188.34
6/21/2022 OVERDRIVE INC	LIBRARY			1,186.41
6/24/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	1,174.00
			=	

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount 1 160 04
6/21/2022 OVERDRIVE INC 6/23/2022 ANIQUA HASAN	LIBRARY GRANTS	Health	Health Reporting	1,169.04 1,150.00
6/23/2022 ANIQUA HASAN 6/21/2022 OVERDRIVE INC	LIBRARY	Health	Health Reporting	,
	GRANTS	Health	Hoolth Reporting	1,145.61
6/21/2022 4 IMPRINT INC 6/21/2022 BOB BARKER CO INC	GENERAL	Youth Services Division	Health Reporting	1,141.95
6/23/2022 DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Public Safety Economic Assistance and Opport	1,134.00
6/23/2022 DEAF ACCESS SERVICES 6/21/2022 ELMA PRESS	GENERAL	Board of Elections	General Govt Support	1,126.00
6/21/2022 ELIMA FRESS 6/21/2022 OVERDRIVE INC	LIBRARY	Board of Elections	General Govi Support	1,123.00 1,109.79
6/21/2022 OVERDRIVE INC 6/21/2022 DESANTO TRAVEL	GENERAL	District Attorney	Canaral Caut Cumpart	,
6/24/2022 SCHAEFER PLUMBING SPLY CO INC	GENERAL	District Attorney	General Govt Support	1,098.00
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Dept of Public Works	General Govt Support	1,097.89 1,097.13
6/24/2022 GRAINGER	GENERAL	Parks	Culture	1,080.70
6/21/2022 INTOXIMETERS INC	GENERAL	Probation	Public Safety	1,077.00
6/21/2022 BOB BARKER CO INC	GRANTS	Jail Management	Public Safety Public Safety	1,077.50
6/23/2022 ALEXIS P. MILITELLO	GRANTS	Health	Health Reporting	1,057.15
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Tealit	riealiti Keporting	1,052.38
6/24/2022 VERIZON	E-911	Central Police Services	Public Safety	1,028.96
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Contrain Circo Convicco	r usilo caroty	1,026.31
6/21/2022 BAKER & TAYLOR INC	LIBRARY			1,024.16
6/23/2022 NUMAN COMMUNITY DEVELOPMENT CORP	GENERAL	Legislative Branch	General Govt Support	1,000.00
6/23/2022 ABBAY LLC	GENERAL	Legislative Branch	General Govt Support	1,000.00
6/23/2022 GIA M DUBLINO	GRANTS	Health	Health Reporting	997.74
6/24/2022 ENVIRONMENTAL RESOURCE ASSOC	GENERAL	Health	Health Reporting	997.10
6/23/2022 EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Department of Social Services	Economic Assistance and Opport	977.37
6/23/2022 TROJAN TECHNOLOGIES INC	SEWER	Sewer District - 2	General Govt Support	975.00
6/23/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	975.00
6/21/2022 OVERDRIVE INC	LIBRARY			972.51
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			968.72
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			965.56
6/21/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	964.64
6/21/2022 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	962.14
6/23/2022 NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	960.66
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY		• •	954.41
6/23/2022 JFV Holdings LLC	GENERAL	Legislative Branch	General Govt Support	950.00
6/23/2022 STRNAD INC	GENERAL	Legislative Branch	General Govt Support	950.00
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	_		940.70
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			934.33
6/23/2022 DANIEL SZEWC	GENERAL	Department of Social Services	Economic Assistance and Opport	923.49
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			920.89
6/23/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	917.04
6/23/2022 VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	916.28
6/21/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	915.09
6/23/2022 KIMBERLY M MELVIN	GRANTS	Health	Health Reporting	912.50
6/21/2022 SIRCHIE FINGERPRINT LABS INC	GENERAL	Office of the Sheriff	Public Safety	907.93
6/21/2022 KALEIDA HEALTH	GENERAL	Health	Health Reporting	901.36
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			901.03
6/23/2022 RICHARD JUDA, JR.	GENERAL	County-wide Accounts Budget	General Govt Support	900.57
6/23/2022 THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	898.72
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			898.25
6/23/2022 MARY E WALLS	GRANTS	Health	Health Reporting	887.50
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			885.33
6/21/2022 FINGER LAKES SYSTEM CHEMISTRY	ROAD	Highways (DPW)	General Govt Support	869.70
6/23/2022 COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	865.62
6/23/2022 MICHELLE D SPIGHT	GRANTS	Health	Health Reporting	859.44
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	5 (5)	0 10 10	858.54
6/23/2022 THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	846.77
6/21/2022 DCB ELEVATOR CO INC	GENERAL BLD AND IMPROVEMENT	Dept of Public Works	General Govt Support	836.65
6/23/2022 ARTHUR'S TRUE VALUE HARDWARE	BLD. AND IMPROVEMENT GENERAL		Culture Economic Assistance and Opport	836.00 825.00
6/23/2022 NIAGARA FRONTIER TRANSIT 6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Department of Social Services	Loonomic Assistance and Opport	825.00 823.20
44735 FRONTIER CENTRAL #2 BLASDELL	GRANTS	Health	Health Reporting	823.20 820
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Tealit	riealiti Keporting	810.14
6/21/2022 BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	806.25
6/21/2022 GONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	803.70
6/23/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	801.00
6/23/2022 THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	800.38
6/23/2022 NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	799.07
6/21/2022 BAKER & TAYLOR INC	LIBRARY	g.majo (DI VV)	Conordi Cort Support	785.14
6/23/2022 BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	781.00
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	,		777.66
6/23/2022 SLIPPY'S COLLISION	GENERAL	Office of the Sheriff	Public Safety	775.88
6/21/2022 OVERDRIVE INC	LIBRARY		<i>y</i>	774.66
6/21/2022 OVERDRIVE INC	LIBRARY			770.10
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			763.91
6/21/2022 OVERDRIVE INC	LIBRARY			763.47
6/24/2022 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	757.72
6/24/2022 SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	750.00
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY		-	749.96
44735 C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	746.24
			• •	

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
6/24/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	742.49
6/21/2022 INGRAM LIBRARY SERVICE LLC 6/24/2022 TRUGREEN LAWNCARE	LIBRARY SEWER	Sewer District - 3 / Southtown	General Govt Support	739.91 735.00
6/21/2022 SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	735.00
6/21/2022 BAKER & TAYLOR BOOKS	LIBRARY	Contrar i Onice Gervices	. abito Garcty	724.42
6/21/2022 COMMERCIAL PIPE & SUPPLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	708.87
6/23/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	707.93
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			705.20
6/24/2022 SEWING TECHNOLOGY UNIFORM CO., INC	GRANTS	Emergency Services	Public Safety	699.30
6/23/2022 RHH ENTERPRISES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	698.00
6/21/2022 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	697.22
6/21/2022 COMMERCIAL PIPE & SUPPLY	GENERAL	Dept of Public Works	General Govt Support	691.72
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			689.85
6/21/2022 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	688.98
6/21/2022 OVERDRIVE INC	LIBRARY			686.46
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			681.75
6/23/2022 INTL INSTITUTE OF BFLO	GRANTS	Office of the Sheriff	Public Safety	677.36
6/23/2022 TRINITY SERVICES GROUP INC	GENERAL	Youth Services Division	Public Safety	676.70
44735 1701 HERTEL AVENUE LLC	GENERAL	Legislative Branch	General Govt Support	675
6/24/2022 KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	673.44
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY		0 10 10	673.39
44735 NORTH COUNTRY COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	671.67
6/21/2022 BAKER & TAYLOR INC	LIBRARY		11 10 5 6	669.76
44735 THE RESEARCH FOUNDATION FOR THE STA		Health	Health Reporting	668.68
6/24/2022 THE BUFFALO NEWS	GENERAL LIBRARY	Bureau of Purchase	General Govt Support	667.00 665.51
6/21/2022 BAKER & TAYLOR BOOKS 6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			665.51 657.93
6/21/2022 BAKER & TAYLOR INC	LIBRARY			657.93
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			652.27
6/21/2022 VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	651.28
6/21/2022 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	649.25
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Dopt of Fability Works	Conordi Covi Cupport	647.94
6/21/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	641.67
6/21/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	641.67
6/21/2022 GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	640.96
6/23/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Youth Services Division	Public Safety	637.32
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			633.18
6/23/2022 COLDEN G RAY	GRANTS	Health	Health Reporting	629.89
44735 U & S SERVICES INC	GENERAL	Jail Management	Public Safety	626.42
6/23/2022 LABSOURCE INC	GENERAL	Central Police Services	Public Safety	624.16
6/23/2022 HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	618.10
6/23/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	617.70
6/21/2022 OVERDRIVE INC	LIBRARY			614.02
6/21/2022 BAKER & TAYLOR BOOKS	LIBRARY			605.87
6/21/2022 BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	603.43
6/23/2022 FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	602.38
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY		0 10 10	600.96
6/21/2022 VERIZON BUSINESS	GENERAL	Information & Support Services	General Govt Support	600.58
6/21/2022 INGRAM LIBRARY SERVICE LLC 6/21/2022 STATEWIDE MACHINERY INC	LIBRARY GENERAL	Youth Services Division	Dublic Sofoty	598.27 595.82
	LIBRARY	Touth Services Division	Public Safety	
6/21/2022 INGRAM LIBRARY SERVICE LLC 6/23/2022 NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	591.93 577.31
6/21/2022 WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	576.80
6/21/2022 WNY FAMILY MAGAZINE 6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	DEO FUDITO LIDIALY	σεπειαι συντ συρρυπ	568.04
6/21/2022 BAKER & TAYLOR INC	LIBRARY			567.74
6/21/2022 THOMSON WEST	GENERAL	Office of the Sheriff	Public Safety	565.18
6/21/2022 BAKER & TAYLOR INC	LIBRARY		. Long Garary	562.30
6/21/2022 SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	561.67
6/23/2022 NATIONAL COALITION OF STD DIRECTORS	GENERAL	Health	Health Reporting	560.00
6/24/2022 CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	558.16
6/21/2022 VERIZON	LIBRARY	BEC Public Library	General Govt Support	557.97
6/24/2022 GRAINGER	GENERAL	Youth Services Division	Public Safety	557.19
6/21/2022 NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Jail Management	Public Safety	554.00
6/21/2022 BAKER & TAYLOR BOOKS	LIBRARY	•	•	551.48
6/24/2022 MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	545.91
6/23/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	544.78
6/23/2022 DEBORAH E DANIELS	GRANTS	Health	Health Reporting	543.75
6/21/2022 ACE FLAG CO INC	GENERAL	Legislative Branch	General Govt Support	541.92
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			537.11
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			532.57
6/21/2022 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	530.82
6/21/2022 BAKER & TAYLOR INC	LIBRARY			525.78
6/21/2022 SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Health	Health Reporting	523.86
6/21/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	523.78
6/24/2022 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	522.36
6/21/2022 FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	518.88
6/21/2022 SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	508.62
6/23/2022 THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	505.95
6/21/2022 USABLUEBOOK	SEWER	Sewer District - 2	General Govt Support	503.90

0- 10	D N	C d Nie w	D:	A	A
	Payee Name	Fund Name	Business Area	Account Type	Amount
	INGRAM LIBRARY SERVICE LLC	LIBRARY			491.68
	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	490.39
	TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	486.00
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	486.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY			485.38
	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	484.51
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			482.06
6/23/2022	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	480.74
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	479.39
6/21/2022	BAKER & TAYLOR INC	LIBRARY			479.23
6/23/2022	MARY CHAPIN	GENERAL			475.20
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	472.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			471.99
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			471.20
6/23/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	469.24
6/21/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	468.60
6/21/2022	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	463.68
6/21/2022	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	459.00
6/23/2022	GERNATT ASPHALT PROD INC	SEWER			456.78
6/24/2022	BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	456.75
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			446.96
6/21/2022	JOHNSON CONTROLS FIRE PROTECTION LP	LIBRARY	BEC Public Library	General Govt Support	445.00
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY	-		442.51
6/21/2022	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	442.02
	UNIV PEDIATRIC DENTISTRY	GENERAL	Youth Services Division	Public Safety	438.00
	BAKER & TAYLOR INC	LIBRARY			435.52
	W B MASON CO INC	GENERAL	Jail Management	Public Safety	430.10
	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	429.49
	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	429.41
	BAKER & TAYLOR INC	LIBRARY	Sewer District 37 Southown	General Govt Support	426.70
	EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	426.15
	CHUDY PAPER CO INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	425.53
	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	422.10
	DOBMEIER JANITOR SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	421.71
	NATALIE MOORE	GENERAL	0	0 10 10	420.00
	SYLVIA D. WALLACE	GENERAL	County-wide Accounts Budget	General Govt Support	418.61
	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	416.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY			414.51
	ANIQUA HASAN	GRANTS	Health	Health Reporting	412.50
	AMANDA L FALESKI	GRANTS	Health	Health Reporting	405.87
	OVERDRIVE INC	LIBRARY			405.73
	INGRAM LIBRARY SERVICE LLC	LIBRARY			405.38
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	405.00
6/21/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	404.40
	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	404.09
6/23/2022	GREAT AMERICA FINANCIAL SERVICES	GENERAL	Board of Elections	General Govt Support	404.01
6/21/2022	KALEIDA HEALTH	GENERAL	Health	Health Reporting	403.28
6/21/2022	CERILLIANT	GENERAL	Health	Health Reporting	403.00
6/23/2022	RICHARD J SCHECHTER	GENERAL	Health	Health Reporting	400.00
6/23/2022	DAYANARA RODRIGUEZ	GENERAL			400.00
6/21/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	399.50
6/21/2022	BAKER & TAYLOR INC	LIBRARY			398.03
6/21/2022	BAKER & TAYLOR BOOKS	LIBRARY			397.44
6/21/2022	BAKER & TAYLOR INC	LIBRARY			396.86
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			396.81
	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	396.64
	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opport	396
	NATIONAL ASSOCIATION OF EMS EDUCATO		Health	Health Reporting	395.00
	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	390.00
	SHC SERVICES INC	GENERAL	Jail Management	Public Safety	390.00
	K-LOG INC	GENERAL	Board of Elections	General Govt Support	390.00
	HYLAND SOFTWARE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	386.90
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	384.29
	GP JAGER INC	SEWER	Sewer District - 2	General Govt Support	383.82
	PRECISION DYNAMICS CORP	GENERAL	Jail Management	Public Safety	383.54
	4 IMPRINT INC	LIBRARY	BEC Public Library	General Govt Support	383.12
	SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Probation	Public Safety	382.50
	OVERDRIVE INC	LIBRARY	i iobalion	i abile dalety	382.01
	ALPHA ANALYTICAL INC	SEWER	Sewer District - 6	General Govt Support	382.00
				General Govt Support	
	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	381.74
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	381.51
	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	380.96
	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	380.42
	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	380.14
	INGRAM LIBRARY SERVICE LLC	LIBRARY			378.04
	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support	375.00
	MODERN DISPOSAL SERVICES INC	GENERAL	Parks	Culture	375.00
	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	373.42
6/23/2022	ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opport	368.00

	le in	lp : 4		14
Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
6/21/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	366.03
6/23/2022 GEORGE BRODFUEHRER 6/21/2022 ADVANCE AUTO PARTS	GENERAL ROAD	Parks Highways (DPW)	Culture General Govt Support	365.00 363.39
6/23/2022 MERRICK INC	GENERAL	Health	Health Reporting	362.50
6/21/2022 ULINE INC	LIBRARY	BEC Public Library	General Govt Support	360.56
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY		TIME CONTOURPORT	358.39
6/24/2022 GRAINGER	SEWER	Sewer District - 6	General Govt Support	357.60
6/23/2022 THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	356.86
6/21/2022 BAKER & TAYLOR BOOKS	LIBRARY		• •	356.11
6/23/2022 FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	354.32
6/21/2022 BAKER & TAYLOR INC	LIBRARY			350.89
6/24/2022 CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Parks	Culture	349.86
6/21/2022 BAKER & TAYLOR INC	LIBRARY			347.77
6/21/2022 BAKER & TAYLOR INC	LIBRARY	0 50 00 00 00		345.97
6/23/2022 IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	345.40
6/21/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Cout Support	345.12 344.43
6/23/2022 FINDAWAY WORLD LLC 6/21/2022 ERB CO INC	LIBRARY GENERAL	BEC Public Library Dept of Public Works	General Govt Support General Govt Support	342.32
6/23/2022 ALAINA EDE	GENERAL	Dept of Fubile Works	General Govt Support	340.00
6/23/2022 RODTRICE M MATTHEWS	GRANTS	Senior Services	Economic Assistance and Opport	337.26
6/23/2022 COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	337.23
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	,		337.21
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			336.77
6/23/2022 FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	335.63
6/24/2022 DRAKE LAWN & GARDEN INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	332.63
6/21/2022 BAKER & TAYLOR BOOKS	LIBRARY			332.58
6/21/2022 ASSOCIATED SALES & BAG CO	GENERAL	Central Police Services	Public Safety	329.15
6/21/2022 THE BUFFALO NEWS	GENERAL	Legislative Branch	General Govt Support	329.00
6/23/2022 NUSSBAUMER & CLARKE		Environment & Planning Divis'n	Home and Community Service	328.16
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			327.49
6/21/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	326.63
6/23/2022 FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	326.43
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Llookh	Llookh Departing	325.42
6/21/2022 VWR SCIENTIFIC 6/21/2022 MODERN DISPOSAL SERVICES INC	GENERAL GENERAL	Health Youth Services Division	Health Reporting Public Safety	323.56 321.80
6/21/2022 MODERN DISPOSAL SERVICES INC	GRANTS	Jail Management	Public Safety	321.20
6/21/2022 EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	320.82
6/23/2022 ALAINA EDE	GENERAL	rioditi	Trouitr Roporting	320.00
6/23/2022 FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	314.93
6/21/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	314.80
6/21/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	313.74
6/23/2022 MARIA ANNA VONA	GRANTS	Senior Services	Economic Assistance and Opport	310.41
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			309.76
6/21/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	307.59
6/24/2022 HERMAN MILLER INC	GENERAL	District Attorney	General Govt Support	307.46
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			307.13
6/24/2022 MOFFETT TURF EQUIPMENT INC	GENERAL	Parks	Culture	306.19
6/21/2022 SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Office of Public Advocacy	Home and Community Service	304.40
6/23/2022 B & H FOTO & ELECTRONICS CORP	SEWER BLD. AND IMPROVEMENT	Sewer District - 3 / Southtown	General Govt Support	302.52
6/21/2022 WM CORPORATE SERVICES, INC 6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Paiks	Culture	302.43 301.87
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			301.55
6/23/2022 ASHLEY KINGSLAND	GENERAL			300.00
6/23/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	299.99
6/21/2022 THE BUFFALO NEWS	BLD. AND IMPROVEMENT		General Govt Support	299.60
6/21/2022 THE BUFFALO NEWS	BLD. AND IMPROVEMENT	•	General Govt Support	299.60
6/23/2022 IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	298.99
6/24/2022 GRAINGER	GENERAL	Youth Services Division	Public Safety	298.25
6/24/2022 THE BUFFALO NEWS	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	292.75
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			289.88
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			289.62
6/23/2022 LARA V BALAWEJDER	GRANTS	Health	Health Reporting	287.50
6/23/2022 RICHARD E DENNING	ROAD	Highways (DPW)	General Govt Support	286.67
6/23/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	286.26
6/21/2022 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	283.92
6/24/2022 USHERWOOD OFFICE TECHNOLOGY	LIBRARY	BEC Public Library	General Govt Support	283.58
6/23/2022 JOHNNA BREIER 6/21/2022 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY			280.00 279.59
6/24/2022 ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	279.59
6/21/2022 BAKER & TAYLOR INC	LIBRARY	. Iouiui	Todai Reporting	278.30
6/24/2022 BOB BARKER CO INC	GENERAL	Jail Management	Public Safety	278.25
6/21/2022 EATONS OFFICE SUPPLY	GRANTS	Health	Health Reporting	278.20
6/23/2022 MARIE CONTA	GENERAL		· • • • • •	278.08
6/21/2022 VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	277.88
6/21/2022 BAKER & TAYLOR INC	LIBRARY			276.96
6/23/2022 COLDEN G RAY	GRANTS	Health	Health Reporting	275.00
6/23/2022 JOSEPH CONIGILO	GENERAL			272.58
6/21/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	271.08
6/21/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	269.25

Charle Data Davida No.	Ir d Na	D	A	A
Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
6/21/2022 BRIGHTON EGGERT ANIMAL CLINIC 6/23/2022 LANDON SURBER	GENERAL	Jail Management	Public Safety	268.87
6/23/2022 LANDON SURBER 6/21/2022 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY			266.20 266.03
6/21/2022 INGRAM LIBRARY SERVICE LLC 6/21/2022 ENVIRONMENTAL EDUC ASSOCIATES	GENERAL	Dept of Public Works	General Govt Support	265.03
6/24/2022 CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	265.00
6/21/2022 BAKER & TAYLOR INC	LIBRARY	_ a. a.a a. 1 loot oo. vioos		264.78
6/21/2022 SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	264.62
6/21/2022 BACH'S SERVICE CENTER	GENERAL	Office of the Sheriff	Public Safety	263.90
6/21/2022 BAKER & TAYLOR INC	LIBRARY			262.55
6/23/2022 WEGMAN'S FOOD MARKETS INC	GENERAL	Central Police Services	Public Safety	260.60
6/21/2022 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	260.52
6/23/2022 ANTOINETTE MAHFOUZ	GENERAL			260.00
6/21/2022 AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	259.90
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			258.90
6/21/2022 BAKER & TAYLOR INC 6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			257.14 256.37
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			255.34
6/21/2022 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	255.00
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	gayo (2. 11)	Conoral Cort Capport	252.22
6/23/2022 POWER DRIVES INC	SEWER	Sewer District - 2	General Govt Support	250.74
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			250.60
6/23/2022 KRISTA MACIEJEWSKI	GENERAL			247.94
6/21/2022 MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	246.33
6/21/2022 WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	245.00
6/23/2022 4545 TRANSIT LLC	GENERAL	County Clerk	General Govt Support	241.61
44735 IMPREST FUND/PURCHASING	GRANTS	Environment & Planning Divis'n	Home and Community Service	239.04
6/24/2022 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	236.23
6/23/2022 DOVENMUEHLE MORTGAGE 6/21/2022 RUSINIAKS SERVICE INC	GENERAL GENERAL	County-wide Accounts Budget Bureau of Fleet Services	General Govt Support General Govt Support	235.33 235.00
6/23/2022 FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	233.95
6/21/2022 BAKER & TAYLOR INC	LIBRARY	DEO I UDIIC LIDIAIY	General Govt Support	231.57
6/23/2022 ECMC	GENERAL	Youth Services Division	Public Safety	230.37
6/21/2022 GRAINGER	GENERAL	Parks	Culture	227.88
6/21/2022 GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	226.23
6/24/2022 GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	225.45
6/23/2022 EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	225.38
6/24/2022 SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	225.00
6/21/2022 BAKER & TAYLOR INC	LIBRARY			224.18
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			222.77
6/23/2022 PHILIP FURGALA	GENERAL	Office of the Shariff	Public Safety	220.00
6/21/2022 BACH'S SERVICE CENTER 6/21/2022 VERIZON BUSINESS	GENERAL GENERAL	Office of the Sheriff Information & Support Services	Public Safety General Govt Support	219.85 218.50
6/21/2022 VERIZON BUSINESS 6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	information a Support Services	General Govt Support	217.61
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			215.94
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			215.02
6/24/2022 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	211.12
6/24/2022 AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	210.75
6/21/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	209.16
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			206.42
6/24/2022 VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	205.37
6/21/2022 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	203.58
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Vouth Comittee District	Dublic Cofety	202.24
6/23/2022 LASALLE AMBULANCE	GENERAL LIBRARY	Youth Services Division	Public Safety	201.17
6/21/2022 OVERDRIVE INC 6/23/2022 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	200.99 200.48
6/23/2022 PLEET MAINTENANCE INC 6/23/2022 NYS DEPT OF HEALTH	GENERAL	Health	Health Reporting	200.48
6/23/2022 JENNIFER WISNIEWSKI	GENERAL		cc.ur reporting	200.00
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			198.58
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			197.51
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			196.53
6/21/2022 GRAINGER	E-911	Central Police Services	Public Safety	195.74
6/24/2022 SNORAC LLC	GRANTS	Senior Services	Economic Assistance and Opport	195.00
6/23/2022 FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	193.46
6/21/2022 BAKER & TAYLOR INC	LIBRARY			192.59
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Llaalth	Llookh Donorting	192.30
6/21/2022 EATONS OFFICE SUPPLY	AMER RESCUE PLAN SEWER	Health Sewer Districts - 1,4,5	Health Reporting General Govt Support	191.22
6/24/2022 GRAINGER 6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Jewei Districts - 1,4,5	General Govt Support	187.40 187.32
6/23/2022 FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	187.28
6/23/2022 ALZOLA BATTS	GENERAL	Department of Social Services	Economic Assistance and Opport	187.20
6/23/2022 WEGMANS SHOPPERS CLUB FOR BUSINESS		Department of Social Services	Economic Assistance and Opport	187.14
6/21/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	187.03
6/24/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	185.76
6/23/2022 COLLEEN PARANA	GENERAL			184.80
6/21/2022 FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	182.74
6/24/2022 SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services	Public Safety	181.96
6/21/2022 W B MASON CO INC	GENERAL	County Clerk	General Govt Support	181.04
6/23/2022 KARLEIGH CARAMANNA	GENERAL			180.00
6/23/2022 EVONOA BENEFIELD	GENERAL			180.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
6/23/2022 JESSICA WINGER	GENERAL			180.00
6/23/2022 SARAH MCDOUGALL	GENERAL			180.00
6/23/2022 KYLE SICKAU	GENERAL	11 10		180.00
6/21/2022 VWR SCIENTIFIC	GENERAL LIBRARY	Health	Health Reporting	178.98
6/21/2022 BAKER & TAYLOR INC 6/24/2022 KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Gout Support	178.41 176.88
6/24/2022 KENWORTH OF BUFFALO NY INC 6/23/2022 CRYSTAL ROCK LLC	ROAD	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	176.88 175.78
6/23/2022 CRYSTAL ROCK LLC 6/23/2022 AMAZON	LIBRARY	ingniways (DF W)	Ceneral Covt Support	173.65
6/21/2022 CYNCON EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	173.44
6/21/2022 BAKER & TAYLOR INC	LIBRARY	ga,0 (5: 11)	_ SG. G. G. Gupport	173.44
6/21/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	172.56
6/21/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	172.56
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY		• •	172.04
6/23/2022 FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	170.96
6/21/2022 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	169.97
6/23/2022 FEDERAL EXPRESS	GENERAL	County Attorney - Dept of Law	General Govt Support	168.20
6/21/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	167.86
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			167.79
6/21/2022 INGRAM LIBRARY SERVICE LLC 6/21/2022 GRAINGER	LIBRARY SEWER	Sewer Districts - 1,4,5	General Govt Support	167.10 166.74
6/21/2022 GRAINGER 6/21/2022 BAKER & TAYLOR INC	LIBRARY	Jewei Distilicts - 1,4,5	Θεπειαι συντ συμμυτι	166.64
6/21/2022 BAKER & TATLOR INC	GENERAL	Real Property Tax Services	General Govt Support	166.60
6/24/2022 VWR SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	164.08
6/23/2022 EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	164.00
6/21/2022 SIRCHIE FINGERPRINT LABS INC	GENERAL	Office of the Sheriff	Public Safety	163.72
6/23/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	163.24
6/24/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	163.09
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			162.83
6/23/2022 EPLUS TECHNOLOGY INC	GRANTS	Health	Health Reporting	162.54
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	0 50.00 515	0 10 10	162.51
6/24/2022 MCMASTER CARR SUPPLY CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	161.40
6/24/2022 NSI SOLUTIONS INC	SEWER GENERAL	Sewer District - 3 / Southtown	General Govt Support	161.00 160.16
6/23/2022 PATRICIA QUINN 6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			160.16 159.28
6/23/2022 INGRAM LIBRARY SERVICE LLC 6/23/2022 EYES DOWNTOWN	GENERAL	Youth Services Division	Public Safety	159.28
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	1 Odul Ocivides Divisidii	. abile datety	158.82
44735 C S BUSINESS SYSTEMS INC	GENERAL	County Clerk	General Govt Support	158.75
6/21/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	158.50
6/21/2022 RUSINIAKS SERVICE INC	GENERAL	Office of the Sheriff	Public Safety	155.00
6/24/2022 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	154.56
6/21/2022 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	152.88
6/21/2022 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	150.72
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			150.57
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	1.11.84	D. I. F. O. C.	150.41
6/21/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	149.99
6/23/2022 CHARTER COMMUNICATIONS 6/21/2022 CINTAS CORPORATION LOC 782	GENERAL	County Clerk Health	General Govt Support	149.98 148.74
6/21/2022 CINTAS CORPORATION LOC 782 6/23/2022 FINDAWAY WORLD LLC	GENERAL LIBRARY	Health BEC Public Library	Health Reporting General Govt Support	148.74
6/23/2022 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	147.97
6/21/2022 USABLUEBOOK	SEWER	Sewer District - 2	General Govt Support	147.52
6/24/2022 HJS SUPPLY CO LLC	GENERAL	District Attorney	General Govt Support	146.40
6/23/2022 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	146.28
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			146.03
6/21/2022 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	144.71
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			144.10
6/23/2022 FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	143.97
6/23/2022 DEAF ACCESS SERVICES	GENERAL	Probation	Public Safety	142.00
6/24/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	141.99
6/21/2022 VWR SCIENTIFIC	GENERAL LIBRARY	Health	Health Reporting	141.84
6/21/2022 W B MASON CO INC 6/21/2022 CONWAY BEAM TRUCK	ROAD	BEC Public Library Highways (DPW)	General Govt Support General Govt Support	141.80 141.64
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	i ligitways (DF VV)	οσησιαί συντ συρροιτ	141.40
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			141.19
6/21/2022 DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	140.51
6/23/2022 NATALIE MOORE	GENERAL			140.00
6/23/2022 DAYANARA RODRIGUEZ	GENERAL			140.00
6/21/2022 BAKER & TAYLOR INC	LIBRARY			139.19
6/21/2022 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	138.14
6/23/2022 DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	138.00
6/21/2022 USABLUEBOOK	SEWER	Sewer District - 3 / Southtown	General Govt Support	137.57
6/21/2022 AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	137.43
6/24/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	135.78
44735 DELACY FORD INC	ROAD	Highways (DPW)	General Govt Support	135.48
6/23/2022 JILL NURMI 6/21/2022 BAKER & TAYLOR INC	GENERAL LIBRARY	Probation	Public Safety	133.99 132.47
6/21/2022 BAKER & TAYLOR INC 6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			132.36
6/24/2022 INGRAM LIBRARY SERVICE LLC 6/24/2022 GRAINGER	GENERAL	Youth Services Division	Public Safety	132.38
6/24/2022 CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	131.26
6/23/2022 LEXIS NEXIS RISK SOLUTIONS	GRANTS	Health	Health Reporting	130.00

Charles C	Dove Name	Fund Nors	Dusiness Arra	A cocumt Time-	Amazzat
	Payee Name	Fund Name	Business Area	Account Type	Amount
	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	129.98
	CINTAS CORPORATION LOC 782 W B MASON CO INC	SEWER GENERAL	Sewer District - 2	General Govt Support General Govt Support	127.58 126.00
			District Attorney		
	SIRCHIE FINGERPRINT LABS INC BAKER & TAYLOR INC	GENERAL LIBRARY	Office of the Sheriff	Public Safety	125.00 124.47
	INGRAM LIBRARY SERVICE LLC	LIBRARY			124.41
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	124.41
	MEDLINE INDUSTRIES INC	GENERAL	Health	Health Reporting	123.88
6/23/2022		GENERAL	Youth Services Division	Public Safety	123.57
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Touth Services Division	Fublic Salety	123.23
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	123.08
	BAKER & TAYLOR INC	LIBRARY	riigiiwaya (Di W)	General Govt Support	122.16
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	121.55
	W B MASON CO INC	GENERAL	Comptroller	General Govt Support	120.96
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	120.02
	W B MASON CO INC	GENERAL	District Attorney	General Govt Support	119.96
6/21/2022	EATONS OFFICE SUPPLY	GENERAL	Information & Support Services	General Govt Support	119.80
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY	• •		119.28
6/21/2022	INGRAM LIBRARY SERVICE LLC	LIBRARY			119.10
6/23/2022	CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	117.97
6/21/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	117.96
6/21/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	117.96
6/21/2022	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	117.96
6/21/2022	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	116.90
	KRACKELER SCIENTIFIC INC	GENERAL	Health	Health Reporting	116.44
	VERIZON	GENERAL	Information & Support Services	General Govt Support	114.99
	GRAINGER	LIBRARY	BEC Public Library	General Govt Support	114.91
	ALISHA BINKLEY	GENERAL			114.40
	ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	113.39
	BAKER & TAYLOR INC	LIBRARY			112.84
	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	112.11
	RADIATION DETECTION COMPANY	GENERAL	Emergency Services	Public Safety	111.00
	W B MASON CO INC	GENERAL	Jail Management	Public Safety	110.53
	INGRAM LIBRARY SERVICE LLC	LIBRARY SEWER	Course District 2 / Couthtours	Canaral Caut Sunnart	110.17
	USABLUEBOOK ADVANCE AUTO PARTS	GENERAL	Sewer District - 3 / Southtown Parks	General Govt Support Culture	109.15 108.17
6/23/2022		LIBRARY	BEC Public Library	General Govt Support	108.17
	LAMB & WEBSTER INC	GENERAL	Parks	Culture	108.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Tano	Guitare	107.98
	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	105.93
	INGRAM LIBRARY SERVICE LLC	LIBRARY			105.03
6/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	104.54
6/23/2022	SAFETY KLEEN	ROAD	Highways (DPW)	General Govt Support	104.00
6/23/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	104.00
6/23/2022	FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	103.48
	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	103.20
	IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	102.75
	BACH'S SERVICE CENTER	GENERAL	Office of the Sheriff	Public Safety	102.20
	FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	101.94
	DIVAL SAFETY EQUIPMENT INC	LIBRARY	BEC Public Library	General Govt Support	101.12
	EL-DON BATTERY POST INC	GENERAL	Bureau of Fleet Services	General Govt Support	100.95
	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	100.88
	COLLEEN CORCORAN	GENERAL	Health	Health Reporting	100.00
	K&S CONTRACTORS SUPPLY INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY	Parks	Culture	100.00 99.92
	BAKER & TAYLOR INC	LIBRARY			98.98
	GRAINGER	SEWER	Sewer District - 2	General Govt Support	97.70
	INGRAM LIBRARY SERVICE LLC	LIBRARY	CONTROL PIONION Z	Contrat Cort Support	97.25
	CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	97.04
	TRUGREEN LAWNCARE	SEWER	Sewer District - 2	General Govt Support	96.92
	SIRCHIE FINGERPRINT LABS INC	GENERAL	Office of the Sheriff	Public Safety	96.72
	BAKER & TAYLOR INC	LIBRARY			94.33
	INGRAM LIBRARY SERVICE LLC	LIBRARY			93.60
6/24/2022	VERIZON	E-911	Central Police Services	Public Safety	92.60
6/21/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support	91.93
6/21/2022	SEWING TECHNOLOGY UNIFORM CO., INC	E-911	Central Police Services	Public Safety	91.50
6/23/2022	AMAZON	LIBRARY			91.16
	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	90.52
	FIRE SAFETY SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	90.03
	ERIC CUNNINGHAM	GENERAL	Health	Health Reporting	90.00
	CHARTER COMMUNICATIONS	GENERAL	County Clerk	General Govt Support	89.98
	GRAINGER	GENERAL	Youth Services Division	Public Safety	89.40
	ANSWERNET	GENERAL	Department of Social Services	Economic Assistance and Opport	89.22
	INGRAM LIBRARY SERVICE LLC	LIBRARY	Double	Cultura	89.12
	VERMEER ALL ROADS	GENERAL	Parks	Culture	88.92
	CORR DISTRIBUTORS INC BAKER & TAYLOR INC	GENERAL LIBRARY	Dept of Public Works	General Govt Support	88.49 87.39
	LOOMIS FARGO & CO	LIBRARY	BEC Public Library	General Govt Support	87.00
	INGRAM LIBRARY SERVICE LLC	LIBRARY	DEO I dollo Libidiy	Contrai Covi Cupport	86.70
					55.76

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
6/21/2022 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	86.63
6/21/2022 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	86.63
6/21/2022 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	86.63
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			86.29
6/21/2022 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	84.49
6/21/2022 ADVANCE AUTO PARTS 6/21/2022 INGRAM LIBRARY SERVICE LLC	GENERAL LIBRARY	Jail Management	Public Safety	84.00 84.00
6/21/2022 INGRAM LIBRARY SERVICE LLC 6/21/2022 K&S CONTRACTORS SUPPLY	GENERAL	Parks	Culture	84.00 81.10
6/23/2022 CORRIGAN MOVING SYSTEMS-NEW YORK LI		Dept of Public Works	General Govt Support	80.00
6/23/2022 HYLAND SOFTWARE INC	GENERAL	District Attorney	General Govt Support	80.00
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	•		78.77
6/21/2022 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	78.09
6/23/2022 TAMMY MCCARTHY	GENERAL	Department of Social Services	Economic Assistance and Opport	77.56
6/23/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	75.96
6/21/2022 INGRAM LIBRARY SERVICE LLC 6/23/2022 IEH AUTO PARTS LLC	LIBRARY SEWER	Sewer District - 3 / Southtown	General Govt Support	75.94 75.04
6/23/2022 COLLEEN CORCORAN	GENERAL	Health	Health Reporting	75.04 75.00
6/23/2022 NIAGARA FRONTIER TRANSIT	GENERAL	Department of Social Services	Economic Assistance and Opport	75.00
6/21/2022 ASHLAND PEST CONTROL INC	GENERAL	Dept of Public Works	General Govt Support	75.00
6/21/2022 FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	74.40
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			74.34
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			74.04
6/24/2022 MODERN DISPOSAL SERVICES INC	ROAD	Highways (DPW)	General Govt Support	72.92
6/24/2022 MODERN DISPOSAL SERVICES INC 6/24/2022 MODERN DISPOSAL SERVICES INC	ROAD SEWER	Highways (DPW) Sewer District - 2	General Govt Support General Govt Support	72.74 72.74
6/24/2022 CINTAS CORPORATION LOC 782	GENERAL	Department of Social Services	Economic Assistance and Opport	72.73
6/21/2022 BAKER & TAYLOR INC	LIBRARY	Doparament of Octor Octores	Addictance and Opport	71.38
44735 IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	71.29
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			71.11
6/21/2022 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	70.72
6/21/2022 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	70.56
6/23/2022 FEDEX SERVICES	GENERAL	Health	Health Reporting	70.18
6/21/2022 ADVANCE AUTO PARTS	GENERAL GENERAL	Parks Dept of Public Works	Culture General Govt Support	70.12 70.00
6/23/2022 J C EHRLICH 6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Dept of Public Works	General Govi Support	68.24
6/21/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	68.10
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	ga/e (2. 11)	Conoral Cort Capport	67.55
6/23/2022 IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	67.14
6/21/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	67.09
6/21/2022 GRAINGER	GENERAL	Bureau of Fleet Services	General Govt Support	66.35
6/23/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	65.92
6/21/2022 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	65.71
6/23/2022 HOME DEPOT CREDIT SERVICES 6/23/2022 J C EHRLICH	GENERAL GENERAL	Parks Dept of Public Works	Culture General Govt Support	65.26 65.00
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS	Dept of Fablic Works	General Govt Support	64.16
6/23/2022 CHARMAINE VAUGHN	GENERAL	Personnel	General Govt Support	64.13
6/21/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	63.96
6/21/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	63.62
6/23/2022 MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	62.55
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			62.37
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	11: 1 (DDM)	0 10 10	62.37
6/21/2022 CINTAS CORPORATION LOC 782	ROAD LIBRARY	Highways (DPW)	General Govt Support	62.30
6/21/2022 INGRAM LIBRARY SERVICE LLC 6/21/2022 BAKER & TAYLOR INC	LIBRARY			61.87 61.73
6/21/2022 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	61.60
6/21/2022 FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	61.13
6/23/2022 SHRED TEXT INC	GENERAL	Health	Health Reporting	60.00
6/23/2022 AMANDA NOWAKOWSKI	GENERAL			60.00
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			59.66
6/23/2022 SNAP ON INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	59.03
6/21/2022 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	58.98
6/21/2022 CINTAS CORPORATION LOC 782 6/21/2022 CONWAY BEAM TRUCK	GENERAL ROAD	Central Police Services Highways (DPW)	Public Safety General Govt Support	58.08 57.92
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Tilgitways (DF W)	General Govt Support	57.06
6/21/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	57.05
6/23/2022 FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	56.69
6/21/2022 MODERN DISPOSAL SERVICES INC	GENERAL	Youth Services Division	Public Safety	56.29
6/24/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	55.86
6/21/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	55.06
6/23/2022 SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	54.70
6/23/2022 STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer District - 2	General Govt Support	54.61 54.60
6/21/2022 INGRAM LIBRARY SERVICE LLC 6/21/2022 HENRY SCHEIN INC	LIBRARY GENERAL	Jail Management	Public Safety	54.60 54.53
6/21/2022 SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture	54.33
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			53.64
6/21/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	53.22
6/24/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	53.21
6/23/2022 EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	52.86
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			52.49

Ohaali Data Dama N	F. a.d Na	In	A T	10
Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Highway (DD)A()	O	52.34
6/24/2022 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	51.99
6/21/2022 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	50.13
6/23/2022 NATHAN DISPENZA/SARAH DISPENZA	GENERAL	Parks	Culture	50.00
6/21/2022 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	50.00
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	11:1 (DDM)	0 10 10	49.28
6/21/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	49.00
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			48.79
6/21/2022 EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	48.36
6/21/2022 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	47.84
6/21/2022 BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	47.74
6/21/2022 CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	47.52
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	History (DDM)	0	47.42
6/21/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	46.66
44735 JACKSON WELDING & GAS PRODUCTS 6/21/2022 ADVANCE AUTO PARTS	ROAD GENERAL	Highways (DPW)	General Govt Support Public Safety	46.5 46.12
6/21/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management Jail Management	Public Safety Public Safety	46.08
6/21/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety Public Safety	45.98
6/21/2022 W B MASON CO INC	GENERAL	Jail Management	Public Safety	45.96
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Jan Management	i ublic datety	45.64
6/24/2022 ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
6/24/2022 WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support	45.00
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Dept of Fabile Works	General Govt Support	44.13
6/23/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	44.00
6/21/2022 CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	44.00
6/21/2022 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
6/21/2022 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
6/21/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
6/21/2022 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
6/21/2022 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
6/21/2022 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
6/21/2022 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
6/21/2022 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
6/21/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
6/21/2022 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	43.10
6/21/2022 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	43.10
6/21/2022 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	43.10
6/21/2022 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	43.10
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	ricaiti	ricalit (Ceporting	42.95
6/23/2022 FINDAWAY WORLD LLC	LIBRARY	BEC Public Library	General Govt Support	42.94
6/21/2022 BAKER & TAYLOR INC	LIBRARY	DEO I dollo Library	Conordi Covi Capport	42.92
6/24/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	42.51
6/21/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	41.83
6/23/2022 STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety	41.71
44735 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	41.36
6/21/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.84
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			40.57
6/21/2022 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	40.10
6/21/2022 UNIFIRST CORPORATION	GENERAL	Health	Health Reporting	40.10
6/21/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
6/21/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	40.00
6/21/2022 W B MASON CO INC	GENERAL	Comptroller	General Govt Support	39.89
6/21/2022 W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
6/21/2022 W B MASON CO INC	GENERAL	Bureau of Fleet Services	General Govt Support	39.06
6/21/2022 W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
6/21/2022 W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
6/21/2022 W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
6/24/2022 W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
6/23/2022 MIDWEST TAPE LLC	LIBRARY			38.96
6/21/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	38.79
6/21/2022 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	38.76
6/21/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	38.43
6/21/2022 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	38.12
6/21/2022 ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	37.73
6/23/2022 ANGELLE GERTZ	GENERAL	Department of Social Services	Economic Assistance and Opport	37.50
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			37.22
6/21/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
6/21/2022 CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
6/21/2022 CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
6/21/2022 CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
6/23/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	36.00
6/21/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	35.95
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			35.86
6/21/2022 W B MASON CO INC	GENERAL	Comptroller	General Govt Support	34.72
6/21/2022 W B MASON CO INC	GENERAL	Comptroller	General Govt Support	34.72
6/21/2022 W B MASON CO INC	GENERAL	Comptroller	General Govt Support	34.72
6/21/2022 W B MASON CO INC	GENERAL	Comptroller	General Govt Support	34.72
6/24/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	34.72
6/24/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58

Charle Data Davis N	Fund Nor-	Dusings A	A coount Time	Amarint
Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
6/21/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	DEC Dublic Library	Conoral Court Court	34.05
6/23/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	33.99
6/23/2022 STEPHANIE EVANIAK	GENERAL	Department of Social Services	Economic Assistance and Opport	33.00
6/24/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	32.37
6/21/2022 VP SUPPLY CORP	GENERAL	Dept of Public Works	General Govt Support	32.34
6/23/2022 POWER DRIVES INC	ROAD	Highways (DPW)	General Govt Support	32.26
6/21/2022 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	32.04
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			32.00
6/21/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	31.91
6/21/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	31.52
6/24/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	31.17
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			30.79
6/23/2022 VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	30.74
6/21/2022 EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	30.56
6/24/2022 GRAINGER	SEWER	Sewer District - 2	General Govt Support	30.40
6/21/2022 EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	30.08
6/21/2022 FPS HYDRAULICS	ROAD	Highways (DPW)	General Govt Support	30.00
6/21/2022 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	29.99
6/23/2022 LOWES CREDIT / SYNCHRONY	SEWER	Sewer District - 3 / Southtown	General Govt Support	29.70
6/21/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	29.48
6/23/2022 PATRICK MCGOWAN	GENERAL	Probation	Public Safety	29.41
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY		. abiic carety	29.25
6/21/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	29.14
6/21/2022 BAKER & TAYLOR INC	LIBRARY	231101 District 07 Godfillowii	Conoral Cort Support	29.14
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			28.86
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			28.48
6/24/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	28.45
6/23/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	28.45
	LIBRARY	County Clerk	General Govt Support	28.36
6/21/2022 INGRAM LIBRARY SERVICE LLC		Darder	Outhors	
6/21/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	28.02
6/21/2022 BAKER & TAYLOR INC	LIBRARY			27.85
6/21/2022 BAKER & TAYLOR BOOKS	LIBRARY	5		27.59
6/23/2022 POSTMASTER-NIAG SQ STA	GENERAL	Department of Social Services	Economic Assistance and Opport	27.30
6/23/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	27.00
6/21/2022 W B MASON CO INC	GENERAL	Jail Management	Public Safety	26.96
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			26.84
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			26.76
6/23/2022 ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	26.62
6/21/2022 UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
6/21/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	26.53
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			26.50
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			26.12
6/21/2022 SUPERIOR PLUS ENERGY SERVICES	GENERAL	Office of the Sheriff	Public Safety	26.10
6/21/2022 SUPERIOR PLUS ENERGY SERVICES	GENERAL	Office of the Sheriff	Public Safety	26.10
6/21/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
6/21/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
6/24/2022 GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.68
6/21/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	25.62
6/23/2022 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	25.51
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	2 opt of 1 upile 11 of 16	Concrat Cort Capport	25.51
6/23/2022 AMAZON	LIBRARY			25.50
6/21/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	25.43
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	riigriways (DF W)	General Govt Support	25.20
		Dorko	Culturo	
6/24/2022 ADVANCE AUTO PARTS 6/21/2022 BAKER & TAYLOR INC	GENERAL LIBRARY	Parks	Culture	24.87 24.77
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	PEC Bublio Library	Conoral Cout Support	24.55
6/23/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	23.97
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			23.96
6/21/2022 EATONS OFFICE SUPPLY	AMER RESCUE PLAN	Health	Health Reporting	23.92
6/24/2022 W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	23.88
6/24/2022 GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	23.88
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			23.75
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			23.51
6/23/2022 IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	23.38
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			23.19
6/23/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	23.09
6/21/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	22.99
6/21/2022 LAMB & WEBSTER INC	GENERAL	Parks	Culture	22.67
6/21/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	•	• •	22.40
6/23/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.00
6/24/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	21.75
6/21/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
6/21/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
6/21/2022 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
6/24/2022 W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.70
6/21/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.70
6/21/2022 CINTAS CORPORATION LOC 762 6/21/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00
S. Z. I. ZOZZ GIATING GORI GIARTION EGO 102		23.101 District 37 Godfffowll	Scholal Coll Support	21.00

		I-		1.
Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
6/21/2022 BAKER & TAYLOR INC	LIBRARY			20.36
6/21/2022 BAKER & TAYLOR INC	LIBRARY SEWER	Sower District 6	Conoral Cout Support	20.34
6/24/2022 CINTAS CORPORATION LOC 782 6/21/2022 NAPA AUTO PARTS	ROAD	Sewer District - 6	General Govt Support General Govt Support	20.00 19.99
6/21/2022 W B MASON CO INC	ROAD	Highways (DPW) Highways (DPW)	General Govt Support	19.99
6/21/2022 WIS MASON CO INC 6/21/2022 UNITED AUTO SUPPLY OF SYRACUSE WEST		Sewer Districts - 1,4,5	General Govt Support	19.63
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Sewel Districts - 1,4,5	General Govt Support	19.49
6/23/2022 JOSEPH CONIGILO	GENERAL			19.47
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			19.11
6/24/2022 UNITED AUTO SUPPLY OF SYRACUSE WEST		Sewer District - 6	General Govt Support	18.98
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Comer Diamet	Conoral Cott Capport	18.94
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			18.52
6/23/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	18.30
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			17.93
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			17.59
6/23/2022 JESSE J. CLONTZ	GENERAL	County-wide Accounts Budget	General Govt Support	17.56
6/23/2022 Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	17.50
6/23/2022 IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	17.14
6/23/2022 ODP BUSINESS SOLUTIONS LLC	GRANTS	Health	Health Reporting	16.69
6/23/2022 WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	16.65
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			16.21
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			16.20
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			16.00
6/21/2022 GRAINGER	GENERAL	Parks	Culture	15.84
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			15.54
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			15.42
6/24/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	15.37
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			15.03
6/23/2022 GREAT LAKES MEDICAL IMAGING	GENERAL	Youth Services Division	Public Safety	15.00
6/23/2022 UNIVERSITY EMERGENCY MEDICAL SVC	GENERAL	Youth Services Division	Public Safety	14.96
6/23/2022 CARTER, LYNICE	GENERAL	Department of Social Services	Economic Assistance and Opport	14.76
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			14.70
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			14.69
6/21/2022 CASCADES RECOVERY+	GENERAL	Health	Health Reporting	14.30
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			14.24
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			14.07
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	D	- · · · · · · · · · · · · · · · · · · ·	13.65
6/24/2022 SNORAC LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	13.29
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Dorles	Cultura	12.59
6/24/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	12.27
6/21/2022 BAKER & TAYLOR INC 6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY LIBRARY			12.22 12.15
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			12.15
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			12.15
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			12.15
6/24/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	11.87
6/24/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	11.52
6/21/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	11.32
6/21/2022 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	11.28
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS	g	Conoral Cott Capport	11.01
6/21/2022 BAKER & TAYLOR INC	LIBRARY			10.92
6/21/2022 BRODART CO	GENERAL	Legislative Branch	General Govt Support	10.58
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS		••	10.44
6/21/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	10.32
6/21/2022 BAKER & TAYLOR INC	LIBRARY			10.18
6/21/2022 BAKER & TAYLOR INC	LIBRARY			10.16
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			9.25
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.92
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.92
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.68
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.68
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			8.68
6/21/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
6/21/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
6/21/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	8.36
6/24/2022 UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
6/24/2022 UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.36
6/23/2022 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.26
6/21/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Cout Support	8.20
6/21/2022 CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.00
6/21/2022 CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Cout Support	8.00
6/21/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.98
6/24/2022 UNIFIRST CORPORATION 6/23/2022 ODP RUSINESS SOLUTIONS LLC	SEWER	Sewer District - 3 / Southtown Health	General Govt Support	7.98
6/23/2022 ODP BUSINESS SOLUTIONS LLC 6/21/2022 INGRAM LIBRARY SERVICE LLC	GRANTS LIBRARY	ı ıcallı i	Health Reporting	7.23 6.94
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
				0.51

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY	Duomoco / nou	The second of th	6.94
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			6.94
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY GRANTS			6.37
6/24/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	6.00
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			5.99
6/24/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.32
6/21/2022 W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	4.95
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.72
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.63
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.19
6/21/2022 CASCADES RECOVERY+	AMER RESCUE PLAN	Health	Health Reporting	4.16
6/21/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	4.06
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			4.05
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
6/21/2022 INGRAM LIBRARY SERVICE LLC	LIBRARY			3.47
6/21/2022 VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	3.43
6/24/2022 LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	3.31
6/21/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	3.21
6/21/2022 W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	2.97
6/24/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	2.96
6/24/2022 NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	2.62
6/24/2022 NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	2.62
6/21/2022 CORR DISTRIBUTORS INC	GENERAL ROAD	Dept of Public Works	General Govt Support	2.06
6/21/2022 W B MASON CO INC 6/21/2022 W B MASON CO INC	GENERAL	Highways (DPW) Office of Public Advocacy	General Govt Support Home and Community Service	1.98 0.99
6/21/2022 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	0.99
6/21/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	0.99
6/21/2022 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.99
6/21/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	0.99
6/21/2022 W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	0.99
6/24/2022 W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	0.99
6/24/2022 W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	0.99
6/24/2022 W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	0.99
6/24/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	0.99
6/24/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	0.99
6/24/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	0.99
				0.00